LH

Town of WILLIAMSBURG Massachusetts

ANNUAL REPORT

1989

Jeannette Larareo Jeanne E. Hemenway Elizabeth Baker-Mathers

'Jean' 'Jean' 'Liddy'

This year the Williamsburg Town Report pays tribute to three woman who have served the Town admirably for many years.

Jean Hemenway, a well known and loved member of our community, served as a selectman for sixteen and a half years, from August 1972 to May 1988. Although Jean retired as a selectman, she continues to serve the Town as a member of the Finance Committee, the Whiting Street Fund and the Williamsburg Historical Society. At the present, Jean is working on the preservation of old town records.

Jean Larareo was appointed Town Secretary on February 14, 1977 and served in that capacity until May 1982. Jean's cheerful manner and her knowledge of the Town made her an excellent Town Secretary. In 1978 Jean was appointed assistant Town Clerk, a position she held until she decided to leave town government in 1982 to open a family owned business which she and her family continue to operate in Williamsburg.

Liddy Baker-Mathers was appointed Town Secretary on May 24, 1982 and served as Town Secretary until November 1988. Liddy was appointed assistant Town Clerk and served in that position from 1982 to 1988. Liddy will always be remembered for her helpfulness to Town residents and her sunny disposition. In November of 1988, Liddy decided to pursue her first love, art, and resigned as Town Secretary and assistant Town Clerk.

These three women, in their service to the Town of Williamsburg, have shown by their example, the spirit of community. We wish to express our sincere appreciation for their many years of faithful service to the Town. They will always be remembered.

THE PEN AND INK SKETCH OF THE HAYDENVILLE LIBRARY ON OUR COVER WAS DONE BY OUR OWN LOCAL ARTIST, ATTORNEY KENNETH BOWEN, TO COMMEMORATE THE 100TH ANNIVERSARY CELEBRATED BY THE LIBRARY IN THE FALL OF 1989. PRINTS SIGNED BY THE ARTIST, AND UNSIGNED PRINTS, ARE AVAILABLE AT THE THE HAYDENVILLE TOWN OFFICE, ALONG WITH NOTE CARDS. THE SKETCH IS THE FIRST ISSUE IN A SERIES OF A COLLECTION OF HISTORIC TOWN BUILDINGS AND IS SUITABLE FOR FRAMING. DONATIONS FOR THE SKETCHES WILL BE USED TO MAINTAIN OUR HISTORIC BUILDINGS.

THE HAYDENVILLE LIBRARY ASSOCIATION WAS FORMED IN 1884, AND THE FIRST LIBRARY OPENED IN THE HAYDENVILLE CENTER SCHOOL.

THE PRESENT LIBRARY BUILDING ON THE CORNER OF ROUTE 9 AND SOUTH MAIN STREET WAS A GIFT OF ANNA HAYDEN IN MEMORY OF HER BROTHER CHARLES AND WAS BUILT ACROSS THE STREET FROM THE HAYDEN FAMILY HOMES, AT A COST OF $1,000. GROUND WAS BROKEN FOR THE BUILDING IN AUGUST, 1889, WITH THE DEDICATION TAKING PLACE IN NOVEMBER OF THAT YEAR. THE PRESENTATION WAS MADE BY HUGO REID OF NEW YORK, FORMERLY OF HAYDENVILLE. WILBUR M. PURRINGTON DELIVERED THE RESPONSE.

THE COSTS OF OPERATING THE LIBRARY ARE MET BY ANNUAL TOWN APPROPRIATIONS AND BY INDIVIDUAL CONTRIBUTIONS.

THE LIBRARY IS OPEN ON MONDAY FROM 10AM TO 12 NOON AND ON TUESDAY AND FRIDAY FROM 2PM TO 6PM.

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TOWN OF WILLIAMSBURG
INCORPORATED 1771
OFFICERS 1989

SELECTMEN

JEFFREY S. CIUFFREDA, CHAIRMAN
FREDERICK W. LEWELLING
JOAN S. BALDWIN

HAMPSHIRE COUNTY COMMISSIONERS EXECUTIVE COMMITTEE

JOSEPH A. WILHELM, III, CHAIRMAN
Williamsburg

DISTRICT ATTORNEY

JUDD J. CARHART

REPRESENTATIVE IN GENERAL COURT

JONATHAN L. HEALY, CHARLEMONT

SENATOR (FRANKLIN & HAMPSHIRE DISTRICTS

JOHN W. OLVER, AMHERST

COUNCILLOR (EIGHTH DISTRICT)

EDWARD M. O'BRIEN, EASTHAMPTON

CONGRESSMAN

SILVIO O. CONTE, PITTSFIELD

AUDITOR

A. JOSEPH DeNUCCI

TREASURER

ROBERT Q. CRANE, WELLESLEY

SECRETARY

MICHAEL JOSEPH CONNELLY, BOSTON

ATTORNEY GENERAL

JAMES M. SHANNON, LAWRENCE

U.S. SENATORS

EDWARD M. KENNEDY, BOSTON
JOHN F. KERRY

GOVERNOR COMMONWEALTH OF MASSACHUSETTS

MICHAEL S. DUKAKIS

1989 TOWN OFFICERS

ELECTED OFFICIALS			TERM	EXPIRATION
SELECTMEN	R	JOAN C. BALDWIN	3 yr	1992
	I	JEFFREY S. CIUFFREDA	3 yr	1990
	I	FREDERICK W. LEWELLING	3 yr	1991
COUNTY COMMISSIONER	D	JOSEPH A. WILHELM, III	2 yr	1991
TOWN CLERK	D	KATHRYN WARNER	1 yr	1990
TREASURER	R	DONALD D. WILLISTON	1 yr	1990
ASSESSORS	R	PETER B. SHUMWAY	3 yr	1992
	R	HENRY J. WARNER	3 yr	1990
	I	ROBERT J. McQUESTON	3 yr	1991
ELECTOR OLIVER SMITH WILL	D	DENNIS DUFRESNE	1 yr	1990
SCHOOL COMMITTTEE	R	GEORGE M. CHILDS	3 yr	1992
I resigned 10/Y89		CLAIRE J. CONZ	3 yr	1991
	R	ANDREA K. DUFRESNE	3 yr	1991
	I	GORDON F. ALLEN, JR	3 yr	1992
	R	MARTHA MORAN	3 yr	1990
	I	SHERIDA CONE	3 yr	1991
REGIONAL SCHOOL COMMITTEE	D	DEBORAH NISWONGER	3 yr	1990
	D	GEORGE FLECK	3 yr	1991
resigned 2/5/90	D	LISA E. WENNER	3 yr	1992
appointed to May	D	CATHY REID unexpired term		1990
BOARD OF HEALTH	I	DONNA S. GIBSON	3 yr	1992
	R	MARION HOAR	3 yr	1991
	I	DONALD LAWTON	3 yr	1990
CONSTABLE	D	EDWARD J. CROTTY	3 yr	1992
	I	TINA J. CROTTY	3 yr	1990
WATER/SEWER COMMISSION	R	WALTER E. KELLOGG, III	3 yr	1991
	R	HOWARD SANDERSON	3 yr	1990
	R	ROGER BISBEE	3 yr	1992
	D	RICHARD L. CHILDS	3 yr	1991
	I	DONALD LAWTON	3 yr	1990
TRUSTEE HAYDENVILLE LIBRARY	D	MARY CRAMPTON	3 yr	1992
	R	DOROTHEA MOSHER	3 yr	1990
	I	DIANE S. POTTER	3 yr	1991
RECREATION COMMISSION	D	STEVE ROZWENC	3 yr	1990
	I	DONALD DEXTRAZE	3 yr	1992
	I	CHERYL BROOKS	3 yr	1991
	R	LINDA E. HATHAWAY-SMART	3 yr	1992
	I	JOAN LAFOGG	3 yr	1992
MODERATOR	I	EILEEN STEWART	1 yr	1990
TRUST FUND COMMISSION	R	JOAN C. BALDWIN	3 yr	1992
	I	JEFFREY CIUFFREDA	3 yr	1990
	I	FREDERICK W. LEWELLING	3 yr	1991
FINANCE COMMITTEE	R	DOUGLAS R. DAGARIN	3 yr	1992
	R	MARY JANE HEALY	3 yr	1992
	I	WILBUR LOOMIS	3 yr	1992
I resigned 9/1/89		JOHN J. HOWES, JR.	3 yr	1990
	R	CHARLES L. WARNER	3 yr	1990
	R	LLOYD R. WARRINER	3 yr	1990
	I	DONALD H. BALDWIN	3 yr	1991
	I	RODERICK A. MACLEOD, JR	3 yr	1991
	R	JEANNE E. HEMENWAY	3 yr	1991
	I	JAMES DiDONATO (to election May 7, 1990)		

APPOINTED OFFICIALS			TERM	EXPIRATION
TOWN ACCOUNTANT	I	CARL SATTERFIELD	3 yr	1991
TOWN COLLECTOR	D	KATHARINE B. CURTIN	3 yr	1992
TOWN SECRETARY	D	KATHRYN WARNER	1 yr	1990
BUILDING INSPECTOR	D	BENJAMIN WILLCUTT	1 yr	1990
PLUMBING INSPECTOR	D	BENJAMIN WILLCUTT	1 yr	1990
WIRING INSPECTOR *resigned 12/1/89*	R	GEORGE O. HENRY, JR.	1 yr	1990
		PAUL LYONS (fill unexpired term)		1990
GAS INSPECTOR		PAUL HEBERT	1 yr	1990
SURVEYOR OF WOOD & LUMBER	R	MERVIN S. CLARK	1 yr	1990
MEASURER OF GRAVEL, SOIL, AND MANURE	R	MERVIN S. CLARK	1 yr	1990
FIELD DRIVER	R	ROGER BISBEE	1 yr	1990
	I	DONALD LAWTON	1 yr	1990
REGISTRAR OF VOTERS	D	KATHRYN WARNER	4 yr	1993
	D	STAFIA AMES	4 yr	1991
REPLACED WITH REPUBLICAN	D	EDWARD J. MOLLOY	4 yr	1993
	R	JOAN P. POIRIER	4 yr	1993
	R	CORA L. WARNER	4 yr	1993
PLANNING BOARD *resigned 5/21/90*	D	PAUL DUNPHY	5 yr	1991
resigned 1/1/90	D	LINCOLN FISH	5 yr	1994
	I	LAURENCE FLACCUS	5 yr	1990
	I	ROBERTA MACLEOD	5 yr	1991
	D	DEIRDRE SCOTT	5 yr	1994
resigned 6/18/90	I	ERIC WEBER	5 yr	1992
	I	KEVIN WILSON	5 yr	1994
to fill the unexpired term	I	LAWRENCE, JAMES	5 yr	1994
HIGHWAY SUPERINTENDENT	R	ROGER BISBEE	1 yr	1990
FIRE CHIEF/FOREST FIRE WARDEN	R	ROGER BISBEE	1 yr	1990
FENCE VIEWER	R	ROGER BISBEE	1 yr	1990
DIRECTOR CIVIL DEFENSE	R	ROGER BISBEE	1 yr	1990
TREE WARDEN/GYPSY MOTH SUPERINTENDENT	R	ROGER BISBEE	1 yr	1990
CONSERVATION COMMISSION	I	DAVID HASKELL	3 yr	1992
	R	CHARLES EDWARDS		1990
	I	WILBUR LOOMIS		1990
	R	DIANE MERRITT	2 yr	1991
	I	ERNEST KELLY SMITH	2 yr	1991
	D	ANNE LOUD (ASSOCIATE)	3 yr	1992
BOARD OF APPEALS *resigned 12/1/89*	I	RICHARD BRIGGS		1990
	D	MARJORIE DUNPHY	2 yr	1991
	D	DONALD OWENS L.		
	I	RALMON BLACK	3 yr	*1990*
resigned 3/5/90	I	DONNA WHITE (associate)	3 yr	1991
R fill unexpired term		STEVEN CLARK (associate)	1 yr	*1991*

COUNCIL ON AGING	R	ALBERT MOSHER, JR.	3 yr	1991
	D	KENNETH BEALS	3 yr	1990
	D	KATHRYN WARNER	2 yr	1990
	R	DOROTHEA MOSHER		1991
	I	THERESA CLARK		1990
	D	JANET NURCZYK		1991
	I	RICHARD WARREN	3 yr	1992
	I	STEPHEN HALSTED	3 yr	1992
	D	RICHARD AMES	3 yr	1992
	R	ELEANOR BOWIE(ASSOC)	3 yr	1990
	R	EROL BOWIE(ASSOCIATE)	1 yr	1990
	I	EMMA HALL(ASSOCIATE)	1 yr	1990
POLICE CHIEF	I	LINDA S. HAMMOND	3 yr	1991
INTERIM POLICE CHIEF *11/1/89*	I	ERNEST A. HENDRICKS	60 days	1990
SARGEANT		ROBERT C. JOYCE	1 yr	1990
resigned 7/5/89		MICHAEL R. GOYETTE	1 yr	1990
	R	JOHN SVOBODA	1 yr	1990
resigned.....		ANTHONY THOMAS III	6 mos	1990
	R	MITCHELL CICHY, JR.	TERM TO MAY	1990
SCHOOL CROSSING GUARD	I	PATRICIA CASTERLINE	1 yr	1990
PARKING CLERK	D	KATHARINE B. CURTIN	1 yr	1990
HISTORICAL COMMISSION	R	JEANNE HEMENWAY	3 yr	1992
	I	ANN JOHNSON *(O'Brien)*	1 yr	1990
			2 yr	1991
	R			
DEVELOPMENT & INDUSTRIAL COMMITTEE		DAVID WEST	2 yr	1990
	I	THOMAS HODGKINS	1 yr	1990
WILLIAMSBURG PUBLIC TRANSIT ADVISORY COMMITTEE		JOHN BREGUET	2 yr	1991
		SYLVIA ROSS	2 yr	1991
		EDWARD MOLLOY	1 yr	1990
		HELEN KELLOGG	1 yr	1990
		MARGARET BAUVER	1 yr	1990
PVTA REPRESENTATIVE		ELIZABETH RICE	1 yr	1990
(to be appointed by Transit Comm)			1 yr	1990
WHITING STREET FUND		JEANNE HEMENWAY	1 yr	1990
		RICHARD WARREN	1 yr	1990
		BARBARA MCDONOUGH	1 yr	1990
ANIMAL INSPECTOR		DEBRA TURNER	1 yr	1990
LOWER PIONEER VALLEY PLANNING		LAURENCE FLACCUS	1 yr	1990
		ERIC WEBER	1 yr	1990
HILLTOWN RESOURCE MANAGEMENT COOPERATIVE		DONNA S. GIBSON	1 yr	1990
		NANCY BAIR	1 yr	1990
HILLTOWN TRANSPORTATION COMMITTEE		HELEN KELLOGG	1 yr	1990
HAMPSHIRE COUNTY HOUSING AUTHORITY		KENNETH BEALS	1 yr	1990
HILLTOWN DEVELOPMENT CORPORATION		RICHARD E. TURNER	1 yr	1990
CITIZENS ADVISORY COMMITTEE FOR MENTAL HEALTH		MARION HOAR	1 yr	1990
BRASSWORKS RE-USE COMMITTEE		JEFFREY CIUFFREDA	1 yr	1990
		LAURENCE FLACCUS	1 yr	1990
		JAMES DiDONATO	1 yr	1990

ARTS COUNCIL	CAROL DUKE		1990
	AMANDA EMERSON		1990
	ANN TUMBLIN-HAXO	2 yr	1991
	HERMAN HAMPTON		1993
	ROCHELLE WILDFONG		1994

BOARD MEETINGS - TOWN OFFICE HOURS

Selectmen	Monday	7:00 P.M.
Assessors	Tuesday	7:30 P.M.
Water and Sewer Commission	2nd & 4th Wednesday	7:00 P.M.
Board of Health	2nd & 4th Wednesday	7:30 P.M.
Planning Board	1st & 3rd Monday	7:30 P.M.
Town Clerk	Mon thru Thurs Closed Friday	8:30 - 4:00 P.M.
Veteran's Agent		to be posted
Town Collector	Mon thru Thurs Closed Friday	8:30 - 4:00 P.M.
Town Secretary	Mon thru Thurs Closed Friday	8:30 - 4:00 P.M.
Board of Appeals	As Posted	
Finance Committee	As Posted	
Conservation Commission	2nd Thursday (Winter) 2nd and 4th Thursday (Summer)	
Recreation Commission	As Posted	

DUMP HOURS

Wednesday	Winter Hours Summer Hours	9:00 - 3:00 P.M. 1:00 - 7:00 P.M.
Saturday	Year Round	9:00 - 3:00 P.M.
Sunday	Year Round	11:00 - 2:00 P.M.

Summer hours at the dump begin the first Wednesday following the time change in the spring and return to winter hours the first Wednesday after the time change in the fall.

ANNUAL REPORT OF THE TOWN ACCOUNTANT

To the Honoraable Board of Selectmen
Town of Williamsburg
Massachusetts

Gentlemen/Gentlewomen:

I submit herewith the final report of the twelve month fiscal period from July 1, 1988, to June 30, 1989. You will find attached a statement of the receipts and expenditures for this period together with the balance sheet debt statement, and trust funds income and expenditure statements.

I would like to thank those who gave me their assistance, cooperation, and patience during this period.

Respectfully submitted,

Carl W. Satterfield, Jr.
Town Accountant

TOWN OF WILLIAMSBURG

Summary of Receipts and Payments for Fiscal Period July 1, 1988-June 30, 1989

Cash on Hand, July 1, 1988				
General Cash			$	964481.98
Plus Receipts for Fiscal 1989				
General Cash Receipts			+	5288717.00
				6253198.98
Less Payments for Fiscal 1989				
General Cash Payments	$	5189648.26		
Warrants Payable for Fiscal 1988		78196.51	-	5267844.77
				985354.21
Cash on Hand, June 30, 1989				
General Cash			$	985354.21

RECEIPTS-FISCAL 1989

Taxes		
Current Year		
Real Estate	629,251.23	
Personal Property	1,571.00	
Previous Years		
Real Estate	21,825.98	
Personal Property	216.90	
		652,865.11
Licenses & Permits		
Liquor	6,645.00	
Beer & Wine	1,330.00	
Late Closings	1,320.00	
Automatic Music	600.00	
Used Car	550.00	
Cable TV	216.50	
Tag Sales	174.00	
Common Victualler	110.00	
Junk Car	50.00	
Raffle & Bazaar	20.00	
Track & Field	10.00	
Innkeeper	10.00	
Food Peddler	10.00	
Automatic Amusement	10.00	
		11,055.50
Court		18,970.00
Grants & Gifts-Federal		
Title I-Schools	14,733.00	
Title IV	250.00	
Title II-Schools	102.00	
		15,085.00
Grants & Gifts-State		
Schools-Chpt. 70	403,990.00	
Lottery	124,650.00	
Schools-Preschool-Ch. 188	38,000.00	
School Transportation-Chpt. 71	30,064.00	
Highway Reconstruction	23,689.00	
Highways-Chpt. 140	18,481.00	
Highways-Chpt. 234	17,943.61	
Comm. on Crim. Just.-Comput. Grant	17,755.00	
Dept. of Rev. Reimbursement	15,757.00	
Incentive Health Aid	15,000.00	
Special Gas Tax	13,958.00	
Additional Local Aid	6,978.00	
Gas Construction/Maintenance	6,978.00	
Library Aid	5,676.52	

Veterans' Benefits Refund	4,601.75	
Plan.Bd.-Design Grant	4,300.00	
School Improve. Grant	3,607.00	
Council on Aging Grants	2,669.00	
Arts Lottery Grant	2,058.00	
Loss of Taxes-Veterans	1,936.00	
Horace Mann Grant	1,684.00	
Energy Grants	780.00	
Extended Polling Hours	552.00	
EducatiEducation Grant	92.00	
Loss of Taxes-Blind	88.00	
		761,287.88
Grants & Gifts-Hampshire County		
County Dog Fund		262.26
Privileges		
Current Motor Vehicle Excise	79,256.83	
Previous Motor Vehicle Excise	70,181.81	
Previous Farm Animal Excise	813.50	
		150,252.14
General Government		
Land Sale	5,000.00	
Rent	2,790.00	
Timber Sales	1,450.00	
Parking Tickets	330.00	
Office Sales	318.80	
Board of Appeals	200.00	
Planning Board	50.00	
		10,138.80
Protection of Persons & Property		
Building Inspector	6,085.66	
Insurance Settlement/Restitution	5,427.65	
Electrical Inspector	2,255.00	
Plumbing Inspector	999.00	
Pistol Permits	460.00	
Gas Inspector	370.00	
Photo ID Cards	220.88	
Miscellaneous	181.92	
Police Reports	155.00	
Work Permits	150.00	
Gun Registrations	64.00	
License to Sell Firearms/Ammunition	30.00	
		16,398.91
Public Health		
Dump Stickers	15,951.00	
Dump Coupons	2,524.00	
Septic Tank Inspections	1,250.00	
Food Service Permits	387.00	
Installation Fees	250.00	
Inspections	90.00	

		20,452.00
School Department		
Tuition	25,675.00	
Custodian	192.81	
		25,867.81
School Cafeteria		
Local Receipts	15,996.75	
State & Federal Receipts	6,625.97	
		22,622.72
Water Department		
Water Meters	35,920.48	
Water Rates	8,876.73	
Water Miscellaneous	1,550.28	
Water Liens	113.00	
		46,460.49
Sewer Department		
Sewer Rates	25,759.65	
Lump Sum Betterments	4,634.00	
Stub/Connection Charges	2,400.00	
Sewer Betterments	848.00	
Sewer Betterment Interest	629.05	
Sewer Miscellaneous	101.00	
		34,371.70
Highway Department		
Equipment Earnings	1,968.20	
Insurance Settlement	467.20	
Culvert Sales	411.60	
		2,847.00
Interest		
Treasurer's Deposits	50,912.90	
Collector's Interest	2,141.66	
		53,054.56
Indebtedness		
Anticipation of Grants	2,401,000.00	
Anticipation of Taxes	601,134.00	
Water Land Purchase	83,000.00	
Departmental Equipment Loan	74,796.35	
Anticipation of Police Grant	17,755.00	
		3,177,685.35
Agency, Investment & Trust		
Federal Withholding Taxes	95,222.05	
State Withholding Taxes	35,354.51	
Medical Insurance	29,913.96	
Teachers' Retirement	29,657.42	
County Retirement	20,040.48	
Teachers' Annuities	11,779.96	

Highways Grants Interest	5,097.64	
Hospitalization Tax	4,671.51	
Collector's Costs & Fees	4,605.00	
Police Department Revolving Fund	3,183.80	
Mass. Fish/Game Receipts	3,014.33	
MTA-NEA Dues	2,421.00	
Dog Licenses for County	721.25	
Highway Labor Revolving Fund	662.40	
Life Insurance	305.88	
Arts Lottery Interest	78.18	
Teachers' Insurance	48.30	
Meals Tax	33.70	
		247,013.39
Refunds Received		
Insurance	994.00	
Interest	962.17	
Town Office	114.68	
School Department	112.50	
Recreation-Expenses	88.70	
Hawkins Library	54.15	
Health-Expenses	37.27	
Highways-Expenses	30.00	
Assessors-Expenses	3.64	
		2,397.11
Miscellaneous Receipts		
Stabilization Fund Transfers	19,000.00	
School Building Comm. Gift	250.00	
Petty Cas Refunds	144.99	
Advertising	104.08	
Miscellaneous	63.20	
Filing Fees	44.00	
Bad Check Fee	23.00	
		19,629.27
TOTAL RECEIPTS		5,288,717.00

PAYMENTS-FISCAL 1989

GENERAL GOVERNMENT:

Moderator		100.00
Finance Committee		
Dues		95.00
Selectmen-Salaries		4,500.00
Selectmen-Expenses		
Dues	330.00	
Meetings & Mileage	326.65	
Printing & Postage	283.00	
Minutes Book	190.20	
Punch Bowl	114.00	
Food	98.12	
Telephone	90.20	
Flowers	60.67	
Electricity	27.52	
Miscellaneous	3.99	
		1,524.35
Selectmen-Advertising		645.08
Moving Expense		46.75
Electrical Inspector		
Inspections	1,830.00	
Printing & Postage	43.80	
		1,873.80
Electrical Inspector Encumb.		
Inspections		425.00
Board of Appeals		
Clerk	321.00	
Printing & Postage	68.29	
Dues	30.00	
Publications	10.00	
		429.29
Parking Clerk-Labor		198.00
Parking Clerk-Expenses		
Computer Services	39.00	
Printing & Postage	9.00	
		48.00
Constable		100.00

Accountant-Salary		7,320.00
Accountant-Expenses		
Meetings & Mileage	125.00	
Computer Supplies	100.84	
Dues	30.00	
Advertising	26.37	
Printing & Postage	26.29	
Telephone	12.45	
		320.95
Treasurer-Salary		9,984.00
Treasurer-Expenses		
Professional Services	1,500.00	
Printing & Postage	896.53	
Computer Services	713.95	
Computer Supplies	452.83	
Certification of Notes	385.00	
Bond	375.00	
Publications	208.00	
Office Supplies	192.37	
Safe Deposit Box Rent	75.00	
Dues	35.00	
Meetings & Mileage	26.60	
Bank Charges	10.00	
		4,870.28
Treasurer-Salary Encumbrance		20.00
Treasurer-Expense Encumb.		
Bond	375.00	
Bank Charges	98.70	
Printing & Postage	45.25	
		518.95
Collector-Salary		6,500.00
Collector-Expenses		
Printing & Postage	2,054.53	
Tax Bills	643.36	
Bonds	489.00	
Assist. Collector Labor	279.00	
Computer Services	250.00	
Advertising	100.13	
Cash Book	72.95	
Computer Supplies	41.14	
Dues	35.00	
P.O. Box Rent	17.00	
Deed Abstracts	7.50	
		3,989.61
Collector-Salary Encumb.		93.60

Clerk-Salary		6,435.00
Clerk-Expenses		
Printing & Postage	385.40	
Office Supplies	83.81	
Cert.of Statistics	74.00	
Gift	25.00	
Dues	25.00	
Petty Cash Advance	25.00	
Printing & Postage	3.04	
		621.25
Elections & Registrations		
Salaries	2,006.00	
Officials	440.00	
Ballots	140.00	
		2,586.00
Street Listing		
Census Taking		950.00
Assessors-Salaries		5,460.00
Assessors-Expenses		
Tax Maps	970.00	
Printing & Postage	324.15	
Office Supplies	230.88	
Secretary	200.00	
Law Books	132.00	
Abstracts	120.00	
Meetings & Mileage	120.00	
Safe Deposit Box	75.00	
Dues	50.00	
Publications	18.00	
Advertising	9.25	
		2,249.28
Assessors-Labor		2,024.00
Real Estate Revaluation		
Labor	14,987.50	
Professional Services	4,925.00	
Printing & Postage	300.00	
File & Processing	381.85	
Office Supplies	1.09	
		20,595.44
Assessors-Salary Encumb.		1,447.67
Assessors-Labor Encumb.		35.00
Assessors-Expense Encumb.		
Tax Maps	970.00	
Abstracts	44.25	

		1,014.25
Elector-Oliver Smith Will		10.00
Town Counsel		
Town Counsel Services	6,272.00	
Surveyor	256.83	
		6,528.83
Secretary-Salary		7,778.00
Secretary-Salary Encumb.		104.00
Assist. to Town Secretary		2,920.00
Assist. to Town Sec. Encumb.		105.00
Town Office		
Heating Fuel	5,633.61	
Electricity	3,273.65	
Custodian	1,650.00	
Copier Supplies	759.09	
Copier Maintenance	746.59	
Furnace Maintenance	661.29	
Printing & Postage	655.80	
Telephone	636.10	
Law Library	516.00	
Office Supplies	399.22	
Cleaning Supplies	205.12	
Snow Removal	200.00	
Electrical Repairs	158.74	
Grounds Care	123.00	
Bonds	100.00	
Computer Supplies	99.95	
Typewriter Maintenance	84.00	
Floor Resurfacing	75.00	
Petty cash Advance	50.00	
Miscellaneous	40.14	
P.O. Box Rent	27.00	
Keys	11.40	
		16,105.70
Town Hall		
Paint & Painting Supplies	500.00	
		500.00
Old Town Office		
Water Heater	586.10	
Furnace Maintenance	358.05	
Roof Repairs	97.00	
		1,041.15
Planning Board		

Professional Services	1,000.00	
Printing & Postage	528.94	
Assessment	335.55	
Publications	70.00	
Dues	50.00	
Advertising	35.47	
		2,019.96
Planning Board Design Grant		
Professional Service		4,300.00
Growth Study		
Professional Services		1,000.00
Planning Board Encumbrance		
Professional Services	1,500.00	
Legal Services	700.00	
Printing & Postage	69.30	
		2,269.30
Historical Commission		
Archival Supplies		54.40
PROTECTION OF PERSONS AND PROPERTY:		
Police Department-Labor		50,741.04
Police Department-Expenses		
Cruiser (gas-oil-repairs)	4,898.14	
Telephone	3,460.89	
Radio Service	1,750.00	
Uniforms	952.35	
Communication System	175.00	
Radar Maintenance	170.00	
Meetings & Mileage	156.90	
Holsters	141.00	
Printing & Postage	137.94	
Dispatcher	113.75	
Radio Maintenance	80.00	
Training	80.00	
Radio FCC License	67.75	
Badges	66.20	
File	56.74	
Office Supplies	55.40	
Flares	54.22	
Petty Cash Advance	50.00	
Pistol Permits	50.00	
Revolver	38.95	
Law Books	31.55	
Handcuff Cases	28.35	
Lumber	25.20	
Targets	22.50	
Matron	21.44	

P.O. Box Rent	10.00	
Miscellaneous	3.58	
		12,697.85
School Officer		1,568.25
Dog Control		
Printing & Postage	74.15	
Dog Leash	10.18	
Animal Care	3.50	
		87.83
Police Department Encumb.		
Cruiser (gas-oil-repairs)	477.95	
		477.95
Police Dept.-Insurance Claim		
Radio	5,231.00	
Radio Repairs	93.30	
		5,324.30
Police Dept. Labor Encumb.		1,027.78
Fire Department-Salaries		2,050.00
Fire Department-Labor		5,458.00
Fire Department-Expenses		
Equipment Maintenance	3,005.41	
Heating Fuel	2,234.43	
Gas & Oil	1,310.29	
Radio Maintenance	1,038.22	
Coats	780.00	
Electricity	725.12	
Radio Dispatch Service	720.00	
Telephone	648.98	
Misc. New Equipment	636.06	
Valves	631.17	
Helmets	372.00	
Face Masks	352.90	
Training	297.00	
Resusitators	246.59	
Radio	200.00	
Power Pack	200.00	
Meetings & Mileage	153.00	
Professional Services	140.00	
Boots	130.00	
Furnace Maintenance	90.74	
Water Bill	51.00	
Building Maintenance	43.56	
Dues	40.00	
Hose	38.80	
Subscriptions	38.00	
Sewer Bill	24.00	
P.O. Box Rent	10.00	

Cleaning Supplies	3.91	
		14,161.18
Fire Department-Equipment		
Automobile	6,962.79	
Radio	1,036.41	
		7,999.20
Fire Depart.-Exp. Encumb.		
Light Bar	805.00	
Hose	550.00	
		1,355.00
Fire Dept.-1988 Bills		
Heating Fuel		152.31
Fire Truck Sale Proceeds		
Tank Installation		1,646.00
Building Inspector-Salary		5,500.00
Building Inspector-Expenses		
Mileage	1,400.00	
Clerk	300.00	
Office Supplies	89.10	
Printing & Postage	69.30	
Telephone	30.00	
		1,888.40
Plumbing Inspector		
Inspections		982.00
Civil Defense Salary		300.00
Tree Warden		
Tree Removal	2,960.00	
Traffic Control	74.00	
Meetings & Mileage	30.00	
		3,064.00
Tree Warden Encumbrance		
Tree Removal	566.25	
Chipper	497.00	
		1,063.25
Gypsy Moth Control(Town) Encumb.		
Chipper		500.00
Gypsy Moth Control(State) Encumb.		
Chipper		350.00
Dutch Elm Control(Town) Encumb.		

Chipper		571.00
Dutch Elm Control(State) Encumb.		
Chipper		2,077.00
HEALTH & SANITATION:		
Health-Salaries		2,400.00
Health-Labor & Expenses		
Goshen Ambulance	5,500.00	
Public Health Nurse	2,166.58	
Inspections	300.00	
Meetings & Mileage	296.75	
Health Agent	255.00	
Labor	200.00	
Professional Services	100.00	
Bond	50.00	
Dues	50.00	
Perc Tests	40.00	
Printing & Postage	38.66	
Electricity	16.02	
Locks & Keys	5.95	
		9,018.96
Health-Sanitation		
Rubbish Removal	88,636.80	
Dump Caretaker Labor	7,487.00	
Waste Disposal District	4,728.51	
Bulldozing	1,797.00	
Printing & Postage	360.00	
Edit	224.00	
Electricity	194.27	
		103,427.58
Health-Sanit.-Encumb.		
Rubbish Removal	9,666.05	
Dump Caretaker Labor	80.00	
		9,746.05
Health-Excense Encumb.		
Health Agent	40.00	
		40.00
Solid Waste District		10,428.25
Health-Regional Planning		
Professional Services		571.75
HIGHWAYS:		
Highways-Labor		62,059.08

Highways-Maint. Expenses		
Road Surfacing	33,792.26	
Sand	18,878.20	
Stone	12,862.52	
Salt	6,009.96	
Asphalt & Patch	4,278.45	
Equipment Hire	3,986.00	
Plowing	3,767.00	
Basins & Culverts	3,162.18	
Gravel	2,035.90	
Blades & Chains	1,945.72	
Expolsives	1,706.56	
Chemicals	1,668.58	
Hoist	1,232.00	
Concrete Blocks	727.72	
Mowing	576.00	
Manholes & Covers	385.00	
Broom	335.95	
Railings	274.03	
Tools	266.98	
Paint	160.45	
Seed	132.00	
Pallets	130.00	
Concrete	114.10	
Plate Steel	94.64	
Traffic Control	88.00	
Building Materials	24.00	
		98,654.20
Highways-Equipment Maint.		
Parts & Repairs	7,716.43	
Diesel Fuel	4,031.08	
Gas & Oil	2,043.65	
Radio	915.25	
Heating Fuel	909.67	
Radio Maintenance	563.25	
Hoist	549.43	
Telephone	536.46	
Electricity	480.86	
Furnace Maintenance	428.98	
Safety Labels	199.74	
Paint	181.74	
Tools	177.75	
Tires	166.95	
Torch	158.36	
Meetings & Mileage	86.00	
Degreaser	72.84	
Dues	35.00	
Cleaning Supplies	33.30	
Inspections	30.00	
Miscellaneous	27.77	
Printing & Postage	18.05	
		19,362.56

Town Office Fuel Tank & Park. Lot		
Asphalt	8,458.49	
Equipment Hire	1,167.50	
		9,625.99
Highway Dept.-Insurance Claim		
Truck Repairs		467.20
Highways-Labor Encumb.		912.00
Highways-Expense Encumb.		
Stone	3,711.76	
Tools	51.00	
Gas & Oil	50.88	
		3,813.64
Garage & Equip. Maint. Encumb.		
Gas & Oil	49.77	
		49.77
Highways-Chpt. 637 Const.		
Asphalt	16,092.70	
Engineering Services	14,100.00	
Gravel	5,395.50	
Labor	2,424.80	
Equipment Hire	1,802.00	
Basins & Culverts	524.00	
Traffic Control	297.00	
		40,636.00
Highways-Chpt. 199 Const.		
Equipment Hire	7,502.00	
Basins & Culverts	6,011.00	
Labor	3,712.60	
Gravel	3,569.42	
Town Equipment Rental	1,968.20	
Concrete Blocks	1,448.70	
Explosives	1,052.68	
		25,264.60
Highways-Chpt. 811 Const.		
Asphalt	26,733.24	
Traffic Control	92.50	
		26,825.74
Highway Equipment		
Truck	15,932.00	
Tools	5,655.00	
Sander	2,995.00	
Hoist	1,218.00	
		25,800.00
Street Lights		7,672.90

VETERANS' SERVICES

Veterans' Benefits		
Ordinary Benefits	5,506.50	
Fuel	751.50	
		6,258.00

SCHOOLS & LIBRARIES:

SCHOOL DEPARTMENT		.00
School Department Encumb.		
2000 Instruction	44,499.86	
3000 Other Sch. Services	2,946.16	
		47,446.02
School Department		
1000 Administration	28,696.08	
2000 Instruction	440,842.85	
3000 Other Sch. Services	84,924.94	
4000 Operation & Maint. of Plant	102,152.96	
5000 Fixed Assets	323.45	
7000 Aquisition of Fixed Assets	620.62	
9000 Programs with Other Districts/Schools	60,602.04	
		718,162.94
Vocational Education		
3000 Other Sch. Services	87,992.78	
9000 Programs with Other Districts/Schools	2,482.20	
		90,474.98
Hampshire Reg. High School		390,123.00
Title I		
Instruction	14,293.82	
Instructional Materials	635.48	
Meetings & Mileage	184.61	
		15,113.91
Cafeteria Fund		
Labor	16,825.10	
Food	9,236.61	
Transport. of Commodities	315.00	
Aprons & Towels	144.64	
Petty Cash Advance	75.00	
Equipment Repairs	36.00	
Transportation of Lunches	24.57	
Office Supplies	11.96	
Kitchen Supplies	4.57	

		26,673.45
School Department-Chpt. 188		
Instruction	31,934.34	
Professional Services	983.20	
Audio Tester	623.00	
Telephone	20.80	
		33,561.34
School Improvement Grant		
Educational Supplies	1,460.20	
Encyclopedia	741.00	
Video Camera	248.77	
Computer Software	62.54	
		2,512.51
Horace Mann Grant		
Curriculum Development		1,684.00
Pre School Grant		
Professional Services	4,332.80	
Instructional Materials	853.22	
Refund to State	357.53	
Playground Equip.	297.98	
Telephone	231.06	
Scholarship	225.00	
Phonograph	186.98	
Meetings & Mileage	170.86	
Program Evaluation	150.00	
Food	17.52	
		6,822.95
PreSchool Equipment Grant		
Instructional Materials	525.11	
Refund to State	9.98	
		535.09
Computer Seminar Grant		
Special Education Course		250.00
Preschool Tuition		
Instruction	16,508.26	
Floor Repairs	1,389.24	
Audio Tester	1,550.00	
Instructional Materials	591.90	
Audiological Testing	91.00	
		20,630.40
Haydenville Library		
Librarian	1,512.00	
Heating Fuel	379.18	
Electricity	164.85	
Library Supplies	53.47	

Books	50.55	
Telephone	30.62	
P.O. Box Rent	10.00	
Printing & Postage	6.50	
		2,207.17
Library Books		373.00
Library Grant		
Roof Repairs		1,250.05
Meekins Library		
Books		4,011.20

RECREATION & UNCLASSIFIED:

Recreation-Labor & Expenses		
Labor	3,740.00	
Transportation	1,468.10	
Baseballs & Bats	575.73	
Uniforms	498.20	
Supplies	397.99	
Basketballs	353.00	
Look Park Fees	219.75	
Tennis Net	132.00	
Petty Cash Advance	100.00	
State Park Fee	92.71	
Printing & Postage	78.53	
Equipment	73.56	
Pool Rental	35.00	
Score/Rule Books	19.80	
First Aid Supplies	13.50	
Keys	2.85	
		7,800.72
Recreation-Athletic Fields		
Mowing	1,680.00	
Building Materials	470.36	
Tools	124.69	
Paint & Brushes	48.26	
Electricity	43.52	
Trash Containers	35.97	
		2,402.80
Town Reports		
Printing	1,670.00	
Typing	342.00	
Mileage	5.88	
		2,017.88
Insurance		49,943.84
Group Insurance		

Medical Insurance	36,570.04	
Hospitalization Tax	2,396.59	
Life Insurance	204.90	
		39,171.53
Unemployment Insurance		5,811.00
Memorial Day		
Flowers	154.45	
Speaker System	50.00	
		204.45
Veterans' (Town) Memorial		
Mowing	236.00	
		236.00
Council on Aging		
Custodian	1,512.50	
Transportation	400.00	
Office Supplies	131.71	
Advertising	96.82	
Printing & Postage	58.30	
Meetings & Mileage	21.40	
P.O. Box Rent	6.50	
		2,227.23
Council on Aging Encumb.		
Director's Salary Encumb.		180.00
Highland Valley Grant		
Printing & Postage	1,326.50	
Meetings & Mileage	242.25	
Blood Testing	260.00	
Telephone	113.46	
		1,942.21
State Discret. Block Grant		
Director's Salary		10,071.00
State Formula Grant		
Meetings & Mileage	268.75	
Printing & Postage	225.05	
Dues	60.00	
Gardening Supplies	43.83	
Books & Magazines	31.95	
Air Condit. Repairs	25.00	
Advertising	25.00	
Brushes	18.90	
File & Print Processing	8.00	
		706.48
Mountain Street Cemetery		
Grounds Care		200.00

Old Village Hill Cemetery		
Grounds Care		500.00
County Retirement		25,048.00
Arts Lottery Grant		
Grants		1,393.50

ENTERPRISES:

Water Department-Salaries		1,350.00
Water Depart.-Labor & Exp.		
Labor	11,970.68	
Electricity	4,918.16	
Truck Rental	1,252.00	
Engineering Services	1,099.92	
Pipe & Supplies	885.60	
Printing & Postage	744.73	
Contractor	528.00	
Chemicals	507.00	
Advertising	272.43	
Land Appraisal	200.00	
Computer Services	200.00	
Water Testing	160.00	
Meter Reading	150.00	
Brush Cutting	140.00	
Petty Cash Advance	75.00	
Traffic Control	74.00	
Asphalt	58.79	
Gate Repairs	50.00	
Tools	45.50	
Dues	25.00	
Paint	11.70	
Office Supplies	10.99	
		23,379.50
Water Dept. Land Purchase		
Land Purchace	340,726.11	
Estate Tax	47,435.54	
Realtor Fees	20,300.00	
Land Survey	7,000.00	
Interest	6,975.30	
Legal Fees	2,932.25	
Professional Services	2,500.00	
Real Estate Taxes	1,538.35	
		429,407.55
Water Dept.-Labor & Expense Encumb.		
Labor	208.00	
Interest	3.85	
		211.85

Sewer Commission-Salaries		1,300.00
Sewer Comm.-Labor & Exp.		
Labor	2,499.50	
Telephone	861.36	
Electricity	750.89	
Printing & Postage	332.00	
Contractor	260.00	
Computer Services	200.00	
Pipe & Supplies	59.32	
Equipment Rental	50.00	
Inspections	48.00	
Petty Cash Advance	25.00	
		5,086.07
Sewer Commission-Encumb.		
Sewage System Fees		6,853.27
MATURING DEBT & INTEREST:		
Debt Principal		
Sewer Const. Project Loan	245,240.32	
Sch. Renovat. Proj. Loan	851,475.36	
Departmental Equip. Loan	106,152.70	
		1,202,868.38
Interest		
Sewer Proj. Loan Interest	14,510.00	
Equipment Loan Interest	4,787.52	
		19,297.52
TEMPORARY LOANS & INTEREST:		
Loans in Ant. of Revenue	695,000.00	
Loans in Antic. of Grants	338,000.00	
Loans in Antic. of Bonds	83,000.00	
Temporary Loans Interest	8,461.71	
		1,124,461.71
AGENCY, INVESTMENT & TRUST:		
Agency		
County Tax Assess.-38	1,198.19	
		1,198.19
Trust		
Federal Withholding Taxes	51,216.57	
Medical Insurance	18,726.67	
State Withholding Taxes	18,266.31	
Teachers' Retirement	15,368.53	
County Retirement	10,195.99	
Teachers' Annuities	5,723.44	
Collector's Costs & Fees	5,030.00	
Police Depart. Rev. Fund	3,893.75	

Wildlife Receipts	2,825.25	
Hospitalization Tax	2,397.17	
MTA-NEA Dues	1,694.70	
Hghwy. Labor Rev. Fund	662.40	
Dog Licenses for County	644.75	
Life Insurance	204.90	
Teachers' Insurance	48.30	
Meals Tax	35.70	
		136,934.43
TAX REFUNDS PAID:		
Real Estate-1989	3,316.20	
Real Estate-1988	1,242.00	
Personal Property-1988	7.20	
Personal Property-1989	132.40	
Motor Vehicle Excise-1987	282.60	
Motor Vehicle Excise-1988	464.63	
Motor Vehicle Excise-1989	291.71	
		5,736.74
MISCELLANEOUS:		
Energy Grants		
Doors	3,050.00	
		3,050.00
Voluntary Tax Payments		990.90
TOTAL PAYMENTS		5,189,648.26
		5,189,648.26

TOWN OF WILLIAMSBURG ACCOUNT BALANCES
JUNE 30, 1989
APPROPRIATION ACCOUNTS

	BAL. FWD.	APPROP.	RECEIPTS & REFUNDS TO	TRANS. TO
MODERATOR	0.00	100.00	0.00	0.00
FINANCE COMMITTEE	0.00	175.00	0.00	0.00
SELECTMEN-SALARIES	0.00	4500.00	0.00	0.00
SELECTMEN-EXPENSES	0.00	1550.00	0.00	0.00
SELECTMEN-ADVERTISING	0.00	1000.00	0.00	0.00
SELECTMEN-MOVING EXPENSE	0.00	1000.00	0.00	900.00
BY-LAWS ENFORCEMENT	0.00	200.00	0.00	0.00
BOARD OF APPEALS	0.00	1000.00	0.00	0.00
PARKING CLERK-LABOR	0.00	450.00	0.00	0.00
PARKING CLERK-EXPENSES	0.00	300.00	0.00	0.00
CONSTABLE	0.00	100.00	0.00	0.00
ACCOUNTANT-SALARY	0.00	7320.00	0.00	0.00
ACCOUNTANT-EXPENSES	0.00	400.00	0.00	0.00
TREASURER-SALARY	0.00	9984.00	0.00	0.00
TREASURER-EXPENSES	0.00	5200.00	0.00	0.00
TAX TITLE EXPENSE	0.00	500.00	0.00	0.00
COLLECTOR-SALARY	0.00	6500.00	0.00	0.00
COLLECTOR-EXPENSES	0.00	4065.00	0.00	0.00
CLERK-SALARY	0.00	6435.00	0.00	0.00
CLERK-EXPENSES	0.00	1175.00	0.00	100.00
ELECTIONS & REGIST.	0.00	1522.00	552.00	1166.00
STREET LISTINGS	0.00	950.00	0.00	0.00
ASSESSORS-SALARIES	0.00	5460.00	0.00	0.00
ASSESSORS-EXPENSES	0.00	3500.00	3.64	0.00
ASSESSORS-LABOR	0.00	6000.00	0.00	0.00
REAL ESTATE REVALUATION	13540.00	0.00	0.00	7200.00
ELECTOR-O.S. WILL	0.00	10.00	0.00	0.00
TOWN COUNSEL	0.00	7500.00	0.00	1819.60
SECRETARY-SALARY	0.00	6760.00	0.00	1018.00
ASSIST. TO TOWN SECRETARY	0.00	4000.00	0.00	0.00
OFFICE FUEL TANK/PARK. LOT	10200.00	0.00	0.00	0.00
TOWN OFFICE	0.00	17000.00	114.68	0.00
OLD TOWN OFFICE	0.00	1500.00	0.00	0.00
TOWN HALL	0.00	500.00	0.00	0.00
STREET LIGHTS	0.00	9000.00	0.00	0.00
MUNICIPAL AUDIT	0.00	7000.00	0.00	0.00
TOWN COMPUTER	0.00	19000.00	0.00	0.00
ASBESTOS REMOVAL	0.00	10000.00	0.00	0.00
HISTORICAL COMMISSION	0.00	75.00	0.00	0.00
PLANNING BOARD	0.00	4000.00	0.00	0.00
REGIONAL PLANNING GRANT	0.00	0.00	0.00	0.00
PLANNING & GROWTH STUDY	0.00	1000.00	0.00	0.00
RURAL DESIGN GRANT	0.00	0.00	4300.00	0.00
POLICE DEPT.-LABOR	0.00	51640.00	0.00	500.00
POLICE DEPT.-EXPENSES	0.00	10647.00	0.00	0.00

SCHOOL OFFICER	0.00	1700.00	0.00	268.25	0.00	1568.25	400.00
DOG CONTROL	0.00	200.00	0.00	100.00	0.00	87.83	212.17
POLICE DEPT. INSURANCE CLAIM	0.00	0.00	5337.50	0.00	0.00	5324.30	13.20
POLICE DEPT. COMPUTER	0.00	0.00	17755.00	0.00	0.00	0.00	17755.00
FIRE DEPT.-SALARIES	0.00	2250.00	0.00	0.00	0.00	2050.00	200.00
FIRE DEPT.-LABOR	0.00	5250.00	0.00	208.00	0.00	5458.00	0.00
FIRE DEPT.-EXPENSES	0.00	17000.00	0.00	0.00	0.00	14161.18	2838.82
FIRE DEPT.-EQUIPMENT	0.00	8000.00	0.00	0.00	0.00	7999.20	0.80
FIRE TRUCK PROCEEDS	6609.00	0.00	0.00	0.00	0.00	1646.00	4963.00
BUILD. INSPECT.-SALARY	0.00	5500.00	0.00	0.00	0.00	5500.00	0.00
BUILD. INSPECT.-EXPENSES	0.00	2000.00	0.00	0.00	0.00	1888.40	111.60
PLUMBING INSPECTOR	0.00	1000.00	0.00	0.00	0.00	982.00	18.00
ELECTRICAL INSPECTOR	0.00	1500.00	0.00	400.00	0.00	1873.80	26.20
CIVIL DEFENSE SALARY	0.00	300.00	0.00	0.00	0.00	300.00	0.00
TREE WARDEN	0.00	5800.00	0.00	0.00	0.00	3064.00	2736.00
GYPSY MOTH CONTROL-LOCAL	0.00	850.00	0.00	0.00	0.00	0.00	850.00
DUTCH ELM CONTROL-LOCAL	0.00	1000.00	0.00	0.00	0.00	0.00	1000.00
HEALTH-REGIONAL PLANNING	0.00	0.00	0.00	0.00	0.00	0.00	0.00
HEALTH-SALARIES	0.00	2400.00	0.00	0.00	0.00	2400.00	0.00
HEALTH-LABOR & EXPENSES	0.00	8150.00	0.00	1118.96	0.00	9018.96	250.00
SANITATION	0.00	125000.00	0.00	0.00	5000.00	103427.58	16572.42
HEALTH DISTRICT	0.00	8000.00	0.00	0.00	0.00	8000.00	0.00
WASTE DISPOSAL DIST. COMM.	757.00	2000.00	0.00	243.00	0.00	3000.00	0.00
INCENT. AID HEALTH GRANT	0.00	0.00	7000.00	0.00	0.00	0.00	7000.00
HIGHWAYS-LABOR	0.00	62400.00	0.00	0.00	0.00	62059.08	340.92
HIGHWAYS-EXPENSES	0.00	100400.00	0.00	0.00	0.00	98654.20	1745.80
GARAGE & EQUIP. MAINTENANCE	0.00	24100.00	30.00	0.00	0.00	19244.28	4885.72
HIGHWAYS-CH. 206 CONST.	0.00	0.00	0.00	0.00	0.00	0.00	0.00
HIGHWAYS-CH. 234 CONST.	0.00	0.00	0.00	0.00	0.00	0.00	0.00
HIGHWAYS-CH. 335 CONST.	963.43	0.00	0.00	0.00	0.00	0.00	963.43
HIGHWAYS-CH. 140 CONST.	0.00	0.00	0.00	0.00	0.00	0.00	0.00
HIGHWAYS-CH. 637 CONST.	34171.00	0.00	0.00	6465.00	0.00	40636.00	0.00
HIGHWAYS-CH. 811 CONST.	62908.00	0.00	0.00	0.00	0.00	26825.74	36082.26
HIGHWAYS-CH. 289 CONST.	1713.69	0.00	0.00	0.00	0.00	0.00	1713.69
HIGHWAYS-CH. 199 CONST.	0.00	6316.00	17943.61	0.00	0.00	25264.60	-1004.99
HIGHWAYS-PROJECT INTEREST	12920.81	0.00	5097.64	0.00	6465.00	0.00	11553.45
HIGHWAY INSURANCE CLAIM	0.00	0.00	467.20	0.00	0.00	467.20	0.00
HIGHWAY EQUIPMENT	5274.09	25800.00	0.00	0.00	0.00	25800.00	5274.09
HGWYS-OUT OF STATE TRAVEL	0.00	100.00	0.00	0.00	0.00	0.00	100.00
VETERANS' BENEFITS	0.00	10000.00	0.00	0.00	0.00	6258.00	3742.00
SCHOOL DEPARTMENT	0.00	814400.00	112.50	0.00	0.00	718162.94	96349.56
SCHOOL RECONST. PROJECT	4913.72	0.00	0.00	0.00	0.00	0.00	4913.72
VOCATIONAL EDUCATION	0.00	124371.00	0.00	0.00	28000.00	90474.98	5896.02
SCHOOL TRUST FUNDS	2468.04	0.00	0.00	0.00	0.00	0.00	2468.04
MEEKINS LIBRARY GRANTS	0.00	0.00	3533.26	0.00	0.00	0.00	3533.26
HAMP. REG. HIGH SCHOOL	0.00	397891.00	0.00	0.00	7768.00	390123.00	0.00
HAYDENVILLE LIBRARY	0.00	2100.00	0.00	186.76	0.00	2207.17	79.59
LIBRARY BOOKS	0.00	375.00	0.00	0.00	0.00	373.00	2.00
HAYDENVILLE LIBRARY GRANT	0.00	0.00	1433.26	0.00	0.00	1250.05	183.21
MEEKINS LIBRARY	0.00	5000.00	54.15	0.00	0.00	4011.20	1042.95
RECREATION-LABOR & EXPENSES	0.00	8300.00	0.00	0.00	0.00	7800.72	499.28
RECREATION-ATHLETIC FIELDS	0.00	2700.00	0.00	0.00	0.00	2402.80	297.20
CONSERVATION COMMISSION	0.00	200.00	0.00	0.00	0.00	0.00	200.00
TOWN REPORTS	0.00	1500.00	0.00	517.88	0.00	2017.88	0.00

INSURANCE	0.00	53512.01	0.00	0.00	0.00	69941.04	3568.97
GROUP INSURANCE	0.00	35000.00	994.00	7330.64	0.00	39171.53	24153.11
MEMORIAL DAY	0.00	700.00	0.00	0.45	0.00	704.45	0.00
VETERANS' TIOGA MEMORIAL	0.00	750.00	0.00	0.00	0.00	736.00	14.00
COUNCIL ON AGING	0.00	4300.00	0.00	0.00	0.00	2777.23	2152.77
HIGHLAND VALLEY GRANT	23.60	0.00	1785.00	1227.00	0.00	1942.21	1095.39
STATE DISC. BLOCK GRANT	9607.27	0.00	0.00	0.00	0.00	10071.00	-463.73
ELDER AFFAIRS FORM. GRANT	2427.31	0.00	884.00	0.00	1227.00	766.48	1377.83
GOSHEN COM GIFT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MOUNTAIN ST. CEMETERY	0.00	700.00	0.00	0.00	0.00	700.00	0.00
VILLAGE HILL CEMETERY	0.00	750.00	0.00	250.00	0.00	500.00	0.00
RESERVE FUND	0.00	30000.00	0.00	0.00	24797.16	0.00	3202.84
INTEREST	0.00	15000.00	962.17	1300.00	0.00	13249.23	4012.94
COUNTY RETIREMENT	0.00	25000.00	0.00	0.00	0.00	25049.00	0.00
ARTS LOTTERY FUND	889.21	0.00	2136.10	0.00	0.00	1393.50	1631.89
DUE TO STABILIZATION FUND	0.00	16600.00	0.00	0.00	0.00	0.00	16600.00
LAND ACQUISITION	0.00	50000.00	0.00	0.00	0.00	0.00	50000.00
UNEMPLOYMENT INSURANCE	0.00	0.00	0.00	5045.62	0.00	5011.00	34.62
WATER DEPT.-SALARIES	0.00	1350.00	0.00	0.00	0.00	1350.00	0.00
WATER DEPT.-LABOR & EXPENSES	0.00	39075.00	0.00	0.00	0.00	23379.50	15695.50
WATER DEPT.-CHLORINATOR	0.00	45000.00	0.00	0.00	0.00	0.00	45000.00
WATER DEPT.-LAND PURCHASE/INT	0.00	19000.00	421000.00	0.00	0.00	429407.55	11392.45
SEWER COMM.-SALARIES	0.00	1300.00	0.00	0.00	0.00	1300.00	0.00
SEWER COMM.-LABOR & EXPENSES	0.00	19900.00	0.00	0.00	0.00	5004.07	14991.93
SEWER CONSTRUCTION PROJECT	49894.16	0.00	0.00	0.00	0.00	0.00	49894.16
SEWER EXTENSION CONSTRUCTION	0.00	30000.00	0.00	0.00	0.00	0.00	30000.00
SEWER PROJECT LOAN	0.00	73240.32	172000.00	0.00	0.00	245240.32	0.00
SEWER PROJECT LOAN INTEREST	0.00	14510.00	0.00	0.00	0.00	14510.00	0.00
DEPT. EQ.LOAN/INT.	0.00	34229.00	74776.25	0.00	0.00	104152.70	4872.65
SCHOOL PER.LOAN/INT.	0.00	201102.86	772000.00	0.00	112707.50	951475.36	12000.00
DUTCH ELM LOCAL ENCUMB.	571.00	0.00	0.00	0.00	0.00	571.00	0.00
DUTCH ELM STATE ENCUMB.	2077.00	0.00	0.00	0.00	0.00	2077.00	0.00
GYPSY MOTH STATE ENCUMB.	500.00	0.00	0.00	0.00	0.00	500.00	0.00
GYPSY MOTH LOCAL ENCUMB.	350.00	0.00	0.00	0.00	0.00	350.00	0.00
TREASURER-SAL. ENCUMB.	20.00	0.00	0.00	0.00	0.00	20.00	0.00
COLLECTOR-SAL. ENCUMB.	93.60	0.00	0.00	0.00	0.00	93.60	0.00
ASSESSORS-SAL. ENCUMB.	1447.60	0.00	0.00	0.00	0.00	1447.67	0.01
ASSESSORS-LABOR ENCUMB.	35.00	0.00	0.00	0.00	0.00	35.00	0.00
SECRETARY-SAL. ENCUMB.	104.00	0.00	0.00	0.00	0.00	104.00	0.00
ASSIST. TO SEC. ENCUMB.	105.00	0.00	0.00	0.00	0.00	105.00	0.00
POLICE LABOR ENCUMB.	1027.70	0.00	0.00	0.00	0.00	1027.70	0.00
HIGHWAYS-LABOR ENCUMB.	912.00	0.00	0.00	0.00	0.00	912.00	0.00
SCHOOL DEPT. ENCUMB.	47446.02	0.00	0.00	0.00	0.00	47446.02	0.00
COUNC. ON AGING ENCUMB.	100.00	0.00	0.00	0.00	0.00	100.00	0.00
WATER DEPT. ENCUMB.	211.05	0.00	0.00	0.00	0.00	211.05	0.00
TREASURER-EXPENSE ENCUMB.	661.01	0.00	0.00	0.00	0.00	518.95	142.66
TOWN WARDEN ENCUMB.	1045.00	0.00	0.00	0.00	0.00	1043.25	1.75
HIGHWAYS-EXPENSE ENCUMB.	3013.64	0.00	0.00	0.00	0.00	3013.64	0.00
GARAGE & EQ. MAINT. ENCUMB.	168.05	0.00	0.00	0.00	0.00	168.05	0.00
ELECT. INSPECT. ENCUMB.	425.00	0.00	0.00	0.00	0.00	425.00	0.00
POLICE DEPT. ENCUMB.	477.95	0.00	0.00	0.00	0.00	477.95	0.00
FIRE DEPT. ENCUMB.	1355.00	0.00	0.00	0.00	0.00	1355.00	0.00
SANITATION ENCUMB.	9746.05	0.00	0.00	0.00	0.00	9746.05	0.00
HEALTH ENCUMB.	40.00	0.00	0.00	0.00	0.00	40.00	0.00

SEWER COMM. ENCUMB.	4041.58	3461.69	0.00	0.00	0.00	6853.27	650.00
PLANNING BD. ENCUMB.	769.30	0.00	1500.00	0.00	0.00	2269.30	0.00
ASSESSORS-EXPENSE ENCUMB.	1014.65	0.00	0.00	0.00	0.00	1014.25	0.40
TOTAL	297941.09	2738615.99	1514792.14	38249.16	191724.66	3817954.35	579919.37

TOWN OF WILLIAMSBURG ACCOUNT BALANCES
JUNE 30, 1989
TRUST FUND INCOME

	BAL. FWD.	APPROP.	RECEIPTS & REFUNDS TO	TRANS. TO	TRANS. FROM	EXPENSES	BALANCE
HENRY HILLS FUND	29228.92	0.00	3664.34	0.00	0.00	1650.00	31243.26
WHITING STREET FUND	1542.08	0.00	541.44	0.00	0.00	465.00	1618.52
MARY MAIN FUND	2413.91	0.00	671.41	0.00	0.00	200.00	2885.32
ELECTA WAITE FUND	1097.91	0.00	339.75	0.00	0.00	0.00	1437.66
LYMAN WAITE FUND	827.04	0.00	212.83	0.00	0.00	89.30	950.57
ALBERT HILLS FUND	8045.36	0.00	1049.61	0.00	0.00	373.00	8721.97
C.J. HILLS FUND	6825.43	0.00	1644.85	0.00	0.00	473.15	7997.13
HENRY WARNER FUND	8571.46	0.00	2161.79	0.00	0.00	147.00	10586.25
COLLINS SCHOOL FUND	57936.62	0.00	16752.35	0.00	0.00	10247.53	64441.44
SPELMAN SCHOOL FUND	25282.34	0.00	5110.63	0.00	0.00	8370.43	22022.54
LOOMIS SCHOOL FUND	9389.72	0.00	1405.34	0.00	0.00	115.00	10680.06
CURRY SCHOOL FUND	1612.30	0.00	197.38	0.00	0.00	182.20	1627.48
SANDERS SCHOOL FUND	7939.63	0.00	1083.86	0.00	0.00	2416.00	6607.49
ATD-ATD SCHOOL FUND	6386.02	0.00	1284.97	0.00	0.00	300.00	7370.99
ATD-HEJ SCHOOL FUND	10983.72	0.00	1671.41	0.00	0.00	400.00	12255.13
SHEEHAN SCHOOL FUND	64.31	0.00	37.75	0.00	0.00	45.00	57.06
HYDE SCHOOL FUND	3308.81	0.00	492.55	0.00	0.00	115.00	3686.36
H. JAMES SCHOOL FUND	4443.75	0.00	579.94	0.00	0.00	0.00	5023.69
WCTU CLOCK FUND	3158.10	0.00	566.20	0.00	0.00	123.85	3600.45
CEMETERY CARE FUNDS	1220.55	0.00	197.72	0.00	0.00	25.00	1393.27
SOLDIERS-SAILORS FUND	383.31	0.00	64.50	0.00	0.00	0.00	447.81
KING BEAUTIF. FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00
BRASSWORKS REUSE FUND	135021.44	0.00	47992.16	0.00	0.00	14750.00	168263.60
JAMES TAYLOR MEM. FUND	25.81	0.00	701.49	0.00	0.00	100.00	627.30
ELDERS FUND	0.00	0.00	1887.70	0.00	0.00	0.00	1887.70
STABILIZATION FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL	325708.54	0.00	90311.97	0.00	0.00	40587.46	375433.05

TOWN OF WILLIAMSBURG ACCOUNT BALANCES
JUNE 30, 1989
TRUST FUND PRINCIPAL

	BAL. FWD.	APPROP.	RECEIPTS & REFUNDS TO	TRANS. TO	TRANS. FROM	EXPENSES	BALANCE
HENRY HILLS FUND	17844.22	0.00	0.00	0.00	0.00	0.00	17844.22
WHITING STREET FUND	5574.25	0.00	0.00	0.00	0.00	0.00	5574.25
MARY MAIN FUND	3056.61	0.00	0.00	0.00	0.00	0.00	3056.61
ELECTA WAITE FUND	1773.51	0.00	0.00	0.00	0.00	0.00	1773.51
LYMAN WAITE FUND	700.00	0.00	0.00	0.00	0.00	0.00	700.00
ALBERT HILLS FUND	5000.00	0.00	0.00	0.00	0.00	0.00	5000.00
C.J. HILLS FUND	5000.00	0.00	0.00	0.00	0.00	0.00	5000.00
HENRY WARNER FUND	7301.36	0.00	0.00	0.00	0.00	0.00	7301.36
COLLINS SCHOOL FUND	197864.79	0.00	840.99	0.00	0.00	0.00	198705.78
SPELMAN SCHOOL FUND	41854.87	0.00	0.00	0.00	0.00	0.00	41854.87
LOOMIS SCHOOL FUND	8549.10	0.00	0.00	0.00	0.00	0.00	8549.10
CURRY SCHOOL FUND	1000.00	0.00	0.00	0.00	0.00	0.00	1000.00
SANDERS SCHOOL FUND	6679.73	0.00	0.00	0.00	0.00	0.00	6679.73
ATD-ATD SCHOOL FUND	10186.01	0.00	0.00	0.00	0.00	0.00	10186.01
ATD-HEJ SCHOOL FUND	10578.42	0.00	0.00	0.00	0.00	0.00	10578.42
SHEEHAN SCHOOL FUND	418.34	0.00	0.00	0.00	0.00	0.00	418.34
HYDE SCHOOL FUND	3004.77	0.00	0.00	0.00	0.00	0.00	3004.77
H. JAMES SCHOOL FUND	2944.11	0.00	0.00	0.00	0.00	0.00	2944.11
WCTU CLOCK FUND	4100.00	0.00	0.00	0.00	0.00	0.00	4100.00
CEMETERY CARE FUNDS	1325.00	0.00	0.00	0.00	0.00	0.00	1325.00
SOLDIERS-SAILORS FUND	440.00	0.00	0.00	0.00	0.00	0.00	440.00
KING BEAUTIF. FUND	22800.63	0.00	3773.37	0.00	0.00	0.00	26574.00
BRASSWORKS REUSE FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00
JAMES TAYLOR MEM. FUND	1500.00	0.00	0.00	0.00	0.00	0.00	1500.00
STABILIZATION FUND	91292.98	0.00	7409.91	0.00	0.00	0.00	98702.89
TOTAL	450788.70	0.00	12024.27	0.00	0.00	0.00	462812.97

TOWN OF WILLIAMSBURG ACCOUNT BALANCES
DECEMBER 31, 1989
APPROPRIATION ACCOUNTS

	BAL. FWD.	APPROP.	RECEIPTS & REFUNDS TO	TRANS. TO	TRANS. FROM	EXPENSES	BALANCE
MODERATOR	0.00	100.00	0.00	0.00	0.00	0.00	100.00
FINANCE COMMITTEE	0.00	150.00	0.00	0.00	0.00	95.00	55.00
SELECTMEN-SALARIES	0.00	4500.00	0.00	0.00	0.00	2250.00	2250.00
SELECTMEN-EXPENSES	0.00	1550.00	0.00	0.00	0.00	683.79	866.21
SELECTMEN-ADVERTISING	0.00	1000.00	0.00	0.00	0.00	281.83	718.17
SELECTMEN-MOVING EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
BY-LAWS ENFORCEMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
BOARD OF APPEALS	0.00	1000.00	0.00	0.00	0.00	233.00	767.00
PARKING CLERK-LABOR	0.00	250.00	0.00	0.00	0.00	0.00	250.00
PARKING CLERK-EXPENSES	0.00	100.00	0.00	0.00	0.00	23.10	76.90
CONSTABLE-SALARIES	0.00	100.00	0.00	0.00	0.00	0.00	100.00
CONSTABLE-ELECTIONS	0.00	200.00	0.00	0.00	0.00	0.00	200.00
ACCOUNTANT-SALARY	0.00	7320.00	0.00	0.00	0.00	3950.00	3370.00
ACCOUNTANT-EXPENSES	0.00	400.00	0.00	0.00	0.00	55.25	344.75
TREASURER-SALARY	0.00	9984.00	0.00	0.00	0.00	5376.00	4608.00
TREASURER-EXPENSES	0.00	5200.00	0.00	0.00	0.00	501.74	4698.26
TAX TITLE EXPENSE	0.00	500.00	0.00	0.00	0.00	0.00	500.00
COLLECTOR-SALARY	0.00	14480.00	0.00	0.00	0.00	7797.20	6682.80
COLLECTOR-EXPENSES	0.00	4760.00	0.00	0.00	0.00	1321.83	3438.17
CLERK-SALARY	0.00	6435.00	0.00	0.00	0.00	3633.50	2801.50
CLERK-EXPENSES	0.00	835.00	0.00	0.00	0.00	365.30	469.70
ELECTIONS & REGIST	0.00	1170.00	0.00	0.00	0.00	0.00	1170.00
STREET LISTINGS	0.00	950.00	0.00	0.00	0.00	0.00	950.00
ASSESSORS-SALARIES	0.00	5460.00	0.00	0.00	0.00	2730.00	2730.00
ASSESSORS-EXPENSES	0.00	3500.00	0.00	0.00	0.00	1225.00	2275.00
ASSESSORS-LABOR	0.00	4000.00	0.00	0.00	0.00	330.00	3670.00
REAL ESTATE REVALUATION	144.56	0.00	0.00	0.00	0.00	0.00	144.56
ELECTOR-O.S. WILL	0.00	10.00	0.00	0.00	0.00	0.00	10.00
TOWN COUNSEL	0.00	6000.00	0.00	15000.00	0.00	10247.98	10752.02
SECRETARY-SALARY	0.00	10816.00	0.00	0.00	0.00	5655.50	5160.50
ASSIST. TO TOWN SECRETARY	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OFFICE FUEL TANK/PARK. LOT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOWN OFFICE	0.00	17000.00	0.00	0.00	0.00	9262.26	7737.74
OLD TOWN OFFICE	0.00	2500.00	0.00	0.00	0.00	134.15	2365.85
TOWN HALL	0.00	500.00	0.00	0.00	0.00	0.00	500.00
STREET LIGHTS	0.00	8000.00	0.00	0.00	0.00	4446.27	3553.73
ASBESTOS REMOVAL	10000.00	0.00	0.00	0.00	0.00	0.00	10000.00
BOARD OF APPEALS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MUNICIPAL AUDIT	7000.00	0.00	0.00	0.00	0.00	0.00	7000.00
COMPUTER	19000.00	6000.00	0.00	0.00	0.00	18714.08	6285.92
HISTORICAL COMMISSION	0.00	75.00	0.00	0.00	0.00	0.00	75.00
PLANNING BOARD	0.00	2500.00	0.00	0.00	0.00	503.48	1996.52
REGIONAL PLANNING	0.00	1233.00	0.00	0.00	0.00	1233.00	0.00
PLANNING & GROWTH STUDY	0.00	0.00	0.00	0.00	0.00	0.00	0.00
RURAL DESIGN GRANT	0.00	0.00	0.00	0.00	0.00	10475.00	-10475.00

POLICE DEPT.-LABOR	0.00	50140.00	0.00	0.00	0.00	24315.01	25824.19
POLICE DEPT.-EXPENSES	0.00	12147.00	0.00	0.00	0.00	6365.42	5781.58
SCHOOL OFFICER	0.00	1700.00	0.00	0.00	0.00	710.25	981.75
DOG CONTROL	0.00	200.00	0.00	0.00	0.00	3.50	196.50
POLICE DEPT. INSURANCE CLAIM	0.00	0.00	0.00	0.00	0.00	0.00	0.00
POLICE COMPUTER GRANT	17000.00	0.00	0.00	0.00	0.00	2740.25	14259.75
POLICE COURT JUDGEMENT	0.00	0.00	0.00	0.00	0.00	40000.00	-40000.00
FIRE DEPT.-SALARIES	0.00	2250.00	0.00	0.00	0.00	0.00	2250.00
FIRE DEPT.-LABOR	0.00	5250.00	0.00	0.00	0.00	1886.00	3364.00
FIRE DEPT.-EXPENSES	0.00	17000.00	0.00	0.00	0.00	5935.34	11064.66
FIRE DEPT.-EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FIRE TRUCK PROCEEDS	4963.00	0.00	0.00	0.00	0.00	694.49	4268.51
BUILD. INSPECT.-SALARY	0.00	5500.00	0.00	0.00	0.00	2800.00	2700.00
BUILD. INSPECT.-EXPENSES	0.00	2000.00	0.00	0.00	0.00	1134.88	865.12
PLUMBING INSPECTOR	0.00	1000.00	0.00	0.00	0.00	340.00	660.00
ELECTRICAL INSPECTOR	0.00	1500.00	0.00	0.00	0.00	1020.00	480.00
CIVIL DEFENSE SALARY	0.00	300.00	0.00	0.00	0.00	0.00	300.00
TREE WARDEN	0.00	5800.00	0.00	0.00	0.00	0.00	5800.00
GYPSY MOTH CONTROL-LOCAL	0.00	750.00	0.00	0.00	0.00	0.00	750.00
DUTCH ELM CONTROL-LOCAL	0.00	750.00	0.00	0.00	0.00	0.00	750.00
HEALTH-REGIONAL PLANNING	0.00	0.00	0.00	0.00	0.00	0.00	0.00
HEALTH-SALARIES	0.00	2400.00	0.00	0.00	0.00	1200.00	1200.00
HEALTH-LABOR & EXPENSES	0.00	27100.00	0.00	0.00	0.00	18001.60	9098.40
SANITATION	0.00	105000.00	0.00	0.00	0.00	52330.30	52669.70
HEALTH DISTRICT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
WASTE DISPOSAL DIST. CONN.	0.00	0.00	0.00	0.00	0.00	0.00	0.00
HEALTH INCENT. AID GRANT	7000.00	0.00	0.00	0.00	0.00	0.00	7000.00
HIGHWAYS-LABOR	0.00	65940.00	0.00	0.00	0.00	35443.38	30496.62
HIGHWAYS-EXPENSES	0.00	98000.00	0.00	0.00	0.00	47381.34	50618.66
GARAGE & EQUIP. MAINTENANCE	0.00	23010.00	0.00	0.00	0.00	7118.93	15891.07
HIGHWAYS-CH. 206 CONST.	0.00	6000.00	0.00	0.00	0.00	35865.50	-29865.50
HIGHWAYS-CH. 13 CONST.	0.00	37669.00	0.00	0.00	0.00	0.00	37669.00
HIGHWAYS-CH. 335 CONST.	963.43	0.00	0.00	0.00	0.00	0.00	963.43
HIGHWAYS-CH. 140 CONST.	0.00	0.00	0.00	0.00	0.00	0.00	0.00
HIGHWAYS-CH. 637 CONST.	0.00	0.00	0.00	0.00	0.00	0.00	0.00
HIGHWAYS-CH. 811 CONST.	36082.26	0.00	0.00	0.00	0.00	0.00	36082.26
HIGHWAYS-CH. 209 CONST.	1713.69	0.00	0.00	0.00	0.00	0.00	1713.69
HIGHWAYS-CH. 199 CONST.	1004.99	0.00	0.00	0.00	0.00	0.00	1004.99
HIGHWAYS-PROJECT INTEREST	11553.45	0.00	0.00	0.00	0.00	0.00	11553.45
HIGHWAY INSURANCE CLAIM	0.00	0.00	0.00	0.00	0.00	0.00	0.00
HIGHWAY EQUIPMENT	5274.09	0.00	0.00	0.00	0.00	0.00	5274.09
HGWYS-OUT OF STATE TRAVEL	0.00	50.00	0.00	0.00	0.00	0.00	50.00
VETERANS' BENEFITS	0.00	8000.00	0.00	0.00	0.00	3940.10	4059.90
SCHOOL DEPARTMENT	0.00	836093.00	0.00	0.00	0.00	374784.06	461308.94
SCHOOL RECONST. PROJECT	4913.72	0.00	0.00	0.00	0.00	0.00	4913.72
VOCATIONAL EDUCATION	0.00	114309.00	0.00	0.00	0.00	1369.00	112939.20
WEEKINS LIBRARY GRANTS	3533.26	0.00	0.00	0.00	0.00	0.00	3533.26
HAMP. REG. HIGH SCHOOL	0.00	400501.60	0.00	0.00	0.00	204250.00	204251.60
HAYDENVILLE LIBRARY	0.00	3500.00	0.00	0.00	0.00	971.75	2528.25
LIBRARY BOOKS	0.00	1000.00	0.00	0.00	0.00	413.93	586.07
LIBRARY GRANT	183.21	0.00	0.00	0.00	0.00	1776.63	-1593.42
WEEKINS LIBRARY	1042.95	5000.00	0.00	0.00	0.00	4141.63	1901.32
RECREATION-LABOR & EXPENSES	0.00	8300.00	0.00	0.00	0.00	4330.64	3969.36
RECREATION-ATHLETIC FIELDS	0.00	2700.00	0.00	0.00	0.00	815.75	1884.25

CONSERVATION COMMISSION	0.00	130.00	0.00	0.00	0.00	0.00	130.00
TOWN REPORTS	0.00	1500.00	0.00	0.00	0.00	0.00	1500.00
INSURANCE	0.00	50000.00	0.00	9742.00	0.00	55712.82	4029.18
GROUP INSURANCE	0.00	95000.00	0.00	0.00	0.00	3543.50	91456.50
MEMORIAL DAY	0.00	250.00	0.00	0.00	0.00	0.00	250.00
VETERANS' (TOWN) MEMORIAL	0.00	250.00	0.00	0.00	0.00	95.00	155.00
COUNCIL ON AGING	0.00	4380.00	0.00	0.00	0.00	617.22	3762.78
HIGHLAND VALLEY GRANT	1044.19	0.00	0.00	0.00	0.00	584.56	459.63
STATE DISC. BLOCK GRANT	463.73	0.00	0.00	0.00	0.00	5600.00	-5136.27
ELDER AFFAIRS FORM. GRANT	1377.83	0.00	0.00	0.00	0.00	1500.00	-122.17
GOSHEN COA GIFT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MOUNTAIN ST. CEMETERY	0.00	200.00	0.00	0.00	0.00	100.00	100.00
VILLAGE HILL CEMETERY	0.00	250.00	0.00	0.00	0.00	250.00	0.00
RESERVE FUND	0.00	40000.00	0.00	0.00	24742.00	0.00	15258.00
INTEREST	0.00	10000.00	0.00	0.00	0.00	5656.05	4343.95
COUNTY RETIREMENT	0.00	32023.00	0.00	0.00	0.00	16011.50	16011.50
ARTS LOTTERY FUND	1631.89	0.00	0.00	0.00	0.00	780.00	851.89
DUE TO STABLILIZATION FUND	16600.00	0.00	0.00	0.00	0.00	0.00	16600.00
LAND ACQUISITION	50000.00	0.00	0.00	0.00	0.00	0.00	50000.00
UNEMPLOYMENT INSURANCE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
WATER DEPT.-SALARIES	0.00	1350.00	0.00	0.00	0.00	675.00	675.00
WATER DEPT.-LABOR & EXPENSES	0.00	34850.00	0.00	0.00	0.00	12537.08	22312.92
WATER DEPT.-CHLORINATOR	45000.00	0.00	0.00	0.00	0.00	0.00	45000.00
WATER DEPT.-LAND PURCHASE	11392.45	0.00	0.00	0.00	0.00	338000.00	-326607.55
WATER DEPT.-LAND PURCHASE INT.	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SEWER COMM.-SALARIES	0.00	1300.00	0.00	0.00	0.00	650.00	650.00
SEWER COMM.-LABOR & EXPENSES	0.00	19663.00	0.00	0.00	0.00	7571.25	12091.75
SEWER CONSTRUCTION PROJECT	49894.16	0.00	0.00	0.00	0.00	0.00	49894.16
SEWER EXTENSION CONSTRUCTION	30000.00	0.00	0.00	0.00	0.00	0.00	30000.00
SEWER PROJECT LOAN/INT	0.00	34692.40	0.00	0.00	0.00	0.00	34692.40
DEPT. EQ.LOAN/INT.	4872.65	35956.09	0.00	0.00	0.00	16876.35	23952.39
SCHOOL RENOVATION LOAN/INT	12000.00	115032.15	0.00	0.00	0.00	1037.65	125994.50
TOTAL	358117.55	2464264.24	0.00	24742.00	24742.00	1441789.52	1380592.27

TOWN OF WILLIAMSBURG
BALANCE SHEET
JUNE 30, 1989

ASSETS

Cash		
General Cash	$ 985279.21	
Petty Cash-Cafeteria	75.00	$ 985354.21
Accounts Receivable		
Taxes		
Levy of 1985		
Personal Property	158.97	
Levy of 1986		
Personal Property	80.00	
Levy of 1987		
Personal Property	117.30	
Levy of 1988		
Real Estate	1266.74	
Personal Property	1263.60	
Levy of 1989		
Real Estate	661329.27	
Personal Property	16829.80	681045.68
Motor Vehicle Excise		
Levy of 1981	477.29	
Levy of 1982	323.16	
Levy of 1983	297.75	
Levy of 1984	724.08	
Levy of 1985	628.83	
Levy of 1986	811.92	
Levy of 1987	1397.59	
Levy of 1988	2207.86	
Levy of 1989	9894.66	16763.14
Tax Titles & Possessions		
Tax Titles	3129.64	
Tax Possessions	5171.08	8300.72

LIABILITIES AND RESERVES

Loans Authorized & Unissued		$
Loans Authorized & Unissued-Prior Years	$ 281163.00	
Loans Authorized & Unissued-Water	338000.00	
Loans Authorized & Unissued-Highways	18948.00	638111.00
Temporary Loans		
In Anticipation of Revenue	601134.00	
In Anticipation of Grants	355755.00	
In Anticipation of Serial Issues	83000.00	1039889.00
Employees' Payroll Deductions		
Federal Withholding Taxes	44005.48	
State Withholding Taxes	17360.85	
Teachers' Retirement	14358.61	
County Retirement	9550.66	
Medical Insurance	10141.05	
Life Insurance	182.01	
Teachers' Insurance	22.66	
Teachers' Annuities	6056.67	
MTA-MEA Dues	726.30	
Wildlife Receipts	5.10	
Hospitalization Tax	2281.13	104690.52
Tailings		
Unclaimed Checks		828.52
Revolving Funds		
Dog Licenses for County	395.50	
Police Dept. Revolving Fund	345.63	
School Dept. Revolving Fund	25.00	
Recreation Revolving Fund	225.00	991.13
Federal Grants		
School Dept.-Title II	152.00	
School Dept.-Title IV	250.00	
School Dept.-Title I	399.57	
School Dept.-P.L. 97-35	500.00	1301.57

Departmental		
Veterans Services		4425.27
Water Department		
Rates	7499.58	
Miscellaneous	1700.18	8699.76
Sewer Department		
Rates	7317.47	
Miscellaneous	675.00	
Unapportioned Betterments	133013.40	
Betterments 1989	2905.40	
Betterments Interest-1989	1439.30	144800.57
Notes/Loans Due to Town		
Brewsports Loan	148340.16	
Village Green Loan	6478.02	
Cider Mill Loan	29423.64	
Education Loan	9106.02	194297.84
Loans Authorized		721111.00
State Aid & Grants Receivable		
Water Land Purchase Grant	338000.00	
State Aid to Highways	1004.39	339004.39
Highways-Chpt. 15 Receipts Due Town		37669.00
Unprovided for/Overdrawn Accounts		
Collector's Costs & Fees	80.00	
Cafeteria Revolving Fund	5338.87	
Air Pollution Assessment-1988	96.00	
County Tax Assessment-1988	.19	
Motor Veh. Surcharge Assess.-1989	60.00	
Highways-Chapt. 199 Construction	1004.39	
State Discretionary Block Grant	463.73	
Energy Grants	127.00	7170.78
Revenue-1990		2417993.24

State Grants		
School Dept.-Professional Dev. Grant	271.00	
School Dept.-Improvement Grant	578.03	
School Dept. Antitrust/Art Award	19.11	
School Dept.-Ch.188	6717.50	
School Dept. Preschool Tuition	514.35	
School Dept.-Computer Seminar Grant	240.00	
School Dept.-Leadership Grant	45.50	
Board of Health Aid Grant	8000.00	15942.57
Miscellaneous Gifts		
School Building Comm. Gift	250.00	
Haydenville Library	125.00	375.00
Overestimates		
County Tax Assessment-1989	1467.99	
Transit Authority Assessment-1988	2364.00	3831.99
Overlays Reserved for Abatements		
Levy of 1985	178.97	
Levy of 1986	80.00	
Levy of 1987	117.30	
Levy of 1988	2590.34	
Levy of 1989	21698.50	24665.11
Special Education-Ch. 766		2724.00
Appropriation Balances Carried Into Fiscal 1990		
Treasurer-Expenses	329.72	
Elections & Registrations	100.00	
Assessors-Expenses	87.57	
Real Estate Revaluation	144.56	
Municipal Audit	7000.00	
Town Computer	17000.00	
Asbestos Removal	10000.00	
Planning Board	100.00	
Police Department-Expenses	1348.11	
Police Department-Computer	17000.00	
Fire Department-Expenses	2920.00	
Fire Truck Sales Proceeds	4743.00	
Sanitation	10115.00	
Health Incentive Aid Grant	7000.00	
Highways-Expenses	1494.25	
Garage & Equipment Maintenance	4249.37	
Highways-Chapt. 335 Construction	963.43	
Highways-Chapt. 811 Construction	14487.26	
Highways-Chapt. 209 Construction	1713.69	
Highways Project Interest	11353.45	
Highway Equipment	5274.09	
School Department	67440.22	
School Renovation Project	4913.77	

School Department Trust Funds	2468.04	
Meekins Library Grants	3533.26	
Haydenville Libaray Grant	183.21	
Meekins Library	1042.95	
Group Insurance	24153.11	
Council on Aging	55.00	
Highland Valley Grant	1044.19	
Elder Affairs Formula Grant	1377.83	
Arts Lottery Fund	1631.89	
Due to Stabilization Fund	16600.00	
Land Acquisition	50000.00	
Water Department-Labor & Expenses	3674.00	
Water Department Chlorinator	45000.00	
Water Department-Land Purchase	11392.45	
Sewer Commission-Labor & Expenses	14901.93	
Sewer Extension Project	30000.00	
Sewer Construction Project	49894.16	
Departmental Equip. Loan & Interest	4872.65	
School Renovat. Loan & Interest	12000.00	487599.11
Reserved Revenues		
Motor Vehicle Excise Revenue	16763.14	
Reuse Loans Revenue	184297.84	
State Aid to Highways Revenue	1004.39	
Tax Titles & Possessions Revenue	8300.72	
Departmental Revenue	4425.27	
Water Department Revenue	8699.76	
Sewer Department Revenue	7942.47	
Unapportioned Betterment Revenue	133013.40	
Special Sewer Assessment Revenue	3844.70	
Road & Machinery Earnings	6218.75	
Land Sales Receipts	5000.00	
County Dog Receipts	587.83	
Timber Receipts	2450.00	382548.27
General Cash Appropriation Control-1990		2464264.24
General Surplus Revenue		388645.57
5556637.60	$	5556637.60

TOWN OF WILLIAMSBURG
TRUST & INVESTMENT ACCOUNTS
PRINCIPLE

TRUST & INVESTMENT FUNDS		FUNDS IN CUSTODY OF TREASURER	
CASH & SECURITIES	$ 462812.97	HENRY HILLS FUND	$ 17844.22
		WHITING STREET FUND	5574.25
		MARY MAIN FUND	3056.61
		ELECTA WAITE FUND	1773.51
		LYMAN WAITE FUND	700.00
		ALBERT HILLS FUND	5000.00
		C.J. HILLS FUND	5000.00
		HENRY WARNER FUND	7301.36
		COLLINS SCHOOL FUND	198705.78
		SPELMAN SCHOOL FUND	41854.87
		LOOMIS SCHOOL FUND	8549.10
		CURRY SCHOOL FUND	1000.00
		SANDERS SCHOOL FUND	6679.73
		ATD-ATD SCHOOL FUND	10186.01
		ATD-HEJ SCHOOL FUND	10578.42
		SHEEHAN SCHOOL FUND	418.34
		E. HYDE SCHOOL FUND	3004.77
		H. JAMES SCHOOL FUND	2944.11
		WCTU CLOCK FUND	4100.00
		CEMETERY PERPETUAL CARE FUNDS	1325.00
		SOLDIERS & SAILORS FUND	440.00
		KING BEAUTIFICATION FUND	26574.00
		STABILIZATION FUND	98702.89
		TAYLOR MEMORIAL FUND	1500.00
	$ 462812.97		$ 462812.97

TOWN OF WILLIAMSBURG
TRUST & INVESTMENT ACCOUNTS
INCOME

TRUST & INVESTMENT FUNDS		FUNDS IN CUSTODY OF TREASURER	
CASH & SECURITIES	$ 375433.05	HENRY HILLS FUND	31243.26
		WHITING STREET FUND	1618.52
		MARY MAIN FUND	2885.32
		ELECTA WAITE FUND	1437.66
		LYMAN WAITE FUND	950.57
		ALBERT HILLS FUND	8721.97
		C.J. HILLS FUND	7997.13
		HENRY WARNER FUND	10586.25
		COLLINS SCHOOL FUND	64441.44
		SPELMAN SCHOOL FUND	22022.54
		LOOMIS SCHOOL FUND	10680.06
		CURRY SCHOOL FUND	1627.48
		SANDERS SCHOOL FUND	6607.49
		ATD-ATD SCHOOL FUND	7370.99
		ATD-HEJ SCHOOL FUND	12255.13
		SHEEHAN SCHOOL FUND	57.06
		E. HYDE SCHOOL FUND	3686.36
		H. JAMES SCHOOL FUND	5023.69
		WCTU CLOCK FUND	3600.45
		CEMETERY PERPETUAL CARE FUNDS	1393.27
		SOLDIERS & SAILORS FUND	447.81
		BRASSWORKS REUSE FUND	168263.60
		TAYLOR MEMORIAL FUND	627.30
		ELDERS FUND	1887.70
	$ 375433.05		$ 375433.05

DEBT STATEMENT

PURPOSE	HOW PAYABLE	INTEREST	OUTSTANDING JUNE 30, 1989	DUE IN 1990	BALANCE DUE AFTER PAYMENT IN 1990
SEWER PROJECT CONSTRUCTION LOAN	ANNUALLY	5.00%	267800.00	22400.00	245400.00
SCHOOL RENOVATION LOAN	SEMIANNUALLY	5.75%	775000.00	54000.00	721000.00
DEPARTMENTAL EQUIPMENT LOAN(8392)	ANNUALLY	6.15%	16876.35	16876.35	.00
DEPARTMENTAL EQUIPMENT LOAN(8393)	ANNUALLY	6.15%	57920.00	57920.00	.00

ANNUAL REPORT OF THE BOARD OF APPEALS

There were ten petitions sent to the Williamsburg Board of Appeals in 1989. They were:

2/16/89 Anne and Jeff Gelbard, 6 O'Neil Road, Williamsburg, applied for a special permit (Section IV, Paragraph 2, to temporarily live in a trailer on their property). Permit granted with stipulations.

3/20/89 Kevin Wilson and Wendy Stayman, 5 Walpole Road, Haydenville, applied for a special permit (Section III, Paragraph 1-a, structure distance from property line). Permit granted.

3/23/89 Ronald D. and Marilyn H. Sturgill for Berkshire Homes, Inc., 6 Goshen Road, Williamsburg, applied for a variance (Section III, Paragraph 1-c, more than one principal structure on a building lot). Application withdrawn without prejudice.

5/25/89 Nicholas Dines and Susan Waltner, 9 North Street, Williamsburg, applied for a special permit (Section V, Paragraph 3-b, structure distance from property line). Permit granted.

6/6/89 Mark B. Darnold of Almer Huntley, Jr., & Associates, Inc. agent for Hiroshi Akimoto, P.O. Box 154, Haydenville, applied for a special permit (Section II, Paragraph A-3-b, culvert installation). Permit granted.

6/29/89 Raymond and Eileen Cooke, 43 Ashfield Road, Williamsburg, applied for a variance (Section III, Paragraph 1-g, second apartment on an undersize lot). Application withdrawn without prejudice.

9/25/89 Helen L. McGinnis, 7 Maple Street, Haydenville, applied for a variance (Section III, Paragraph 1-a, structure distance from property line). Variance granted.

9/28/90 Lynne A. Hanks for Martino's Restaurant, 147 Main Street, Haydenville, applied for a special permit (Section IV, Paragraph 3.1-b, oversize sign). Permited granted with stipulations.

9/28/89 Michael J. Moran, Jr., 27 High Street, Haydenville, applied for a special permit (Section IV, Paragraph 3-1, lumber storage). Permit granted with stipulations.

11/29/89 Planning Board of the Town of Williamsburg appealed a decision of the Building Inspector, Mr. Benjamin Willcutt regarding granting a building permit to Michael J. Moran. Hearing pending.

Respectfully submitted,

Richard Brigg, Chairman
Marjorie Dunphy, Clerk
Donald Owens
Ralmon Black
Donna White

BOARD OF ASSESSORS ANNUAL REPORT 1989

Total Appropriations	$3,976,922.37
Less Borrowing	$1,386,948.00
Total Appropriations	$2,589,974.37
School Lunch	$8,063.00
Revenue Deficits	$1,561.48
County Tax and Assessment	$1,198.00
County Tax And Underassessment	$2,224.00
State Tax And Assessment	$9,157.00
Overlay	$47,476.00
Gross Amount To Be Raised	$2,659,653.85
Estimated Receipts	$690,142.00
Prior Year Over Estimate	$0.00
Local Estimated Receipts	$201,539.36
Available Funds	$454,414.49
Total Estimated Receipts & Available Funds	$1,346,095.85
Net Amount To Be Raised By Taxation	$1,313,558.00

	Valuation	Tax @ $10.00/M
Personal Property	$2,034,600	$20,346
Real Estate	$129,321,200	$1,293,212
Total Tax		$1,313,558

The New Computer System has been installed and the Assessors have been readying the necessary procedures to transfer the existing data from the old Computer to the New System. As soon as the FY 1991 Field Work is complete, the Assessors must begin gathering and entering all the additional data needed by the new Computer System.

The gathering and input of this data must be complete for the FY 1992 triannual revaluation.

The Department of Revenue requires that the Assessors submit an article in the FY 1991 Warrant for this purpose, as the Revaluation commences January 1, 1992. With the aid of the new Computer System we hope to be able to be allowed to do the Revaluation in house.

Respectfully Submitted

Peter B. Shumway, Chairman
Henry J. Warner
Robert J. McQueston III

ANNUAL REPORT OF THE BUILDING INSPECTOR

The total number of Building Permits issued in the year 1989 was ninety-two (92), with a total value of $ 2,022,592. They were as follows:

	TOTAL VALUE
Ten (10) single family dwellings	
Three (3) two family dwellings	$ 1,194,000.00
Thirty-nine (39) renovations and additions	$ 587,130.00
Eleven (11) private garages	$ 192,900.00
Fifteen (15) storage sheds and/or barns	$ 16,300.00
Two (2) signs and/or fence permits	$ 500.00
Two (2) fuel tank contained structures	$ 11,000.00
One (1) green house	$ 800.00
Five (5) wood stoves - chimney	$ 6,012.00
Three (3) business permits	$ 15,000.00
One (1) swimming pool	$ 8,850.00

Respectfully submitted,

Benjamin H. Willcutt
Building Inspector

ANNUAL REPORT OF THE TOWN CLERK - RECORD OF BIRTHS

1989

Jan	29	LEILA KATE LAWRENCE, daughter-James Christal Lawrence and Penelope Jane (Robbins) in Northampton
Jan	31	AARON JOSEPH BERKENWALD, son-Alan David Berkenwald and Joan Roberts (Schaffer) in Northampton
Feb	12	GEOFFREY HUTCHINS SNOW, son-Stephen Clary Snow and Susan (Moore) in Northampton
Mar	1	SARAH ELIZABETH OLMSTEAD, daughter-Robert Edward Olmstead and Barbara Lee (Johnson) in Northampton
Mar	20	MILES DUDLEY ADAMS, son-Russell Alan Adams and Nina Hastings (Dudley) in Northampton
Mar	27	ROBERT MICHAEL DOWNEY, son-Michael Charles Downey and Catherine Victoria(Skiba) in Holyoke
Apr	5	TYLER JOSEPH BATES, son, first twin, Thomas Edward Bates and Marie Ann (Gougeon) in Northampton
Apr	5	ALYSSA MARIE BATES, daughter, second twin, Thomas Edward Bates anc Marie Ann (Gougeon) in Northampton
Apr	5	ZACHARY RYAN PARSONS, son-Scott Richard Parsons and Cynthia Jean(Poirier) in Northampton
Apr	27	DEVIN TANNER BALDWIN, son-Richard Scott Baldwin and Alice Ann (Vincent) in Northampton
June	7	ETHAN JAMES WEED, son-James Norman Weed and Victoria Bashaw (Viele) in Northampton
June	25	MARGOT ROSE BITZER, daughter-Demmos Edward Bitzer and Bonnie Mary (Bey) in Springfield
July	13	GABRIEL RAGET MILICI, daughter-Reynard Francis Milici and Mary Duffie (Seymour) in NOrthampton
July	22	JACOB ROWE HEYMAN, son-Jonathan Bernard Heyman and Karen Sue (Rowe) in Northampton
July	23	ELLYN McALLISTER SCHMIDT, daughter-Christian Frederick Schmidt and Kathryn Anne (Davies) in Northampton
July	25	JONNA LYNN WHITE, daughter-Alan Morris White and Lynda Grace(Nicholls) in Northampton
July	30	HERBERT MAYER, III, son-Herbert Mayer, Jr. and Karen Elizabeth (Rowley) in Northampton

1989 RECORD OF BIRTHS CONTINUED

Sept	9	HEIDI BONITA BENOIT, daughter-Leonard Anthony Benoit and Bonita Irene (LaCasse) in Northampton
Sept	9	ASHLEY ELIZABETH SVOBODA, daughter-John Joseph Svoboda and Cheryl Lynne (Gagnon) in Northampton
Sept	12	ALEXANDER PHILIP WILLIAMS, son-Theodore Steven Williams and Barbara Jean (Hatt) in Northampton
Oct	22	NICHOLAS GEORGE SHAHEEN, son-George Michael Shaheen and Susan Eileen (Farrell) in Northampton
Nov	20	DANIEL ROLLAND ABRAHAMSON, son-Donald Gary Abrahamson and Wendy Joy (Beaumier) in Northampton
Nov	28	ANNE-MARIE CLAIRE REYNOLDS, daughter-Charles Henry Reynolds and Kathleen Ann (Wilusz) in Northampton
Dec	1	LAWRENCE MICHAEL FISHER, son-Michael Stephen Fisher and DeAun Marie (Corbett) in Northampton
Dec	17	BENJAMIN HENRY ROGERS, son-Tracey Thomas Rogers and Kathleen (Mokrzecki) in Northampton

ANNUAL REPORT OF THE TOWN CLERK - RECORD OF MARRIAGES

1989

Mar	27	KENNETH H. TAYLOR, JR., Williamsburg, to LESLIE A. FAY, Williamsburg, in Williamsburg
July	7	DANIEL BERNARD O'CONNELL, Williamsburg(H), to DEBORAH MARIE WEEKS, Williamsburg(H) in Williamsburg(H)
Aug	1	ROBERT MATTISON MYERS, Williamsburg, to VIRGINIA FAIR SWEENY, Enfield, Connecticut, in Longmeadow
Aug	5	THOMAS JOHN DenBOER, Clemson, South Carolina, to JUDITH MIRIAM KOPKA Williamsburg(H), in Williamsburg(H)
Aug	26	PATRICK LEE O'BRIEN, Williamsburg, to ANNE M. JOHNSON, Williamsburg, in Williamsburg
Sept	2	MICHAEL PETER KOSIOR, Turners Falls, to TAMMIE JEAN PATTERSON, Turners Falls, in Williamsburg
Sept	23	ARNOLD ERNST SABATELLI, Williamsburg, to DWYNWEN ANN DeSILVER, Williamsburg, in Cummington
Sept	30	JOHN EVAN McKAY, Bristol, Connecticut, to PATRICIA LOU POIRIER, Bristol, Connecticut, in Williamsburg
Oct	7	JAMES JOHN PALERMO, Tonawanda, New York, to JOAN E. REARDON, Northampton, in Holyoke
Oct	14	PETER CROWELL GORHAM, Williamsburg, to MARGUERITE ANN KELLY, Williamsburg, in Williamsburg
Oct	14	ROBERT WAYNE HALSTED, Enfield, Connecticut, to LYNN AVIS MADISON, Enfield, Connecticut, in Williamsburg

ANNUAL REPORT OF THE TOWN CLERK - REPORT OF REGISTERED DEATHS

1988

Dec	16	LOUD, GILBERT EDWARD, Williamsburg, in Northampton,	age 74
Dec	29	KAJKA, JOSEPH P., Williamsburg(H), in Northampton,	age 68

1989

Jan	3	BAKER, RUTH, Chesterfield, in Williamsburg,	age 87
Jan	7	ALGER, WAVA E., Williamsburg, in Northampton,	age 91
Jan	14	WARNER, HARRY WHITING, JR., Williamsburg(H), in Northampton	age 64
Jan	3	ROSS, DAVID FOSTER, Williamsburg, in Eustis, Florida	age 65
Feb	1	PATENAUDE, LOTTIE F., Williamsburg(H), in Northampton	age 74
Feb	3	GRAHAM, GABRIELA M., Columbia, MIssouri, in Williamsburg	age 23
Feb	5	BATURA, ZYGMONT. J. Jr., Williamsburg(H), in Northampton	age 70
Feb	14	JOHNDROW, JANE E., Williamsburg(H), in Northampton	age 78
Apr	13	CAOUETTE, ESTHER M., Williamsburg(H), in Williamsburg(H)	age 83
Apr	22	HATHAWAY, BARBARA LIDA, Williamsburg, in Williamsburg	age 73
Apr	4	JOHNDROW, EDWARD R., WILLIAMSBURG(H), in Northampton	age 80
June	10	NEILL, WALLACE C., Williamsburg(H), in Northampton	age 59
May	4	WARE, CHRISTOPHER ERIC, Williamsburg, in Springfield	age 29
Aug	12	BRIDGMAN, HENRY POMEROY, Williamsburg, in Northampton	age 89
Sept	9	HICKEY, MARGARET, Williamsburg(H), in Northampton	age 90
Oct	14	GROMELSKI, STELLA M., Williamsburg(H), in Williamsburg	age 69
Nov	2	PAQUETTE, STELLA, Goshen, in Williamsburg	age 77
Oct	16	CRANSTON, ELEANOR, Williamsburg, in Northampton	age 62
Nov	7	HOWLAND, HAROLD HUTCHINSON, Williamsburg(H), in Springfield	age 56
Nov	26	HOLMES, RICHARD EARL, Williamsburg, in Northampton	age 69
Nov	27	CLARK, PAUL E., Williamsburg(H), in Northampton	age 71
Dec	4	SINCAGE, EDWARD W., Williamsburg(H), in Northampton	age 85
Dec	30	PAPILLON, RUTH ESTHER, Williamsburg, in Springfield	age 68

ANNUAL REPORT OF THE TOWN CLERK

Dog licenses issued in 1989

Males	117	remitted	$ 263.25
Females	11	remitted	$ 57.75
Spayed Females	118	remitted	$ 265.50
Kennel licenses @ $ 10.	7	remitted	$ 64.75
Kennel licenses @ $ 25.	1	remitted	$ 24.25
		TOTAL REMITTED	$ 675.50

Fish and Wildlife licenses issued in 1989

Class F1-Resident Citizen Fishing	59	remitted	$ 708.00
Class F2-Resident Minor-Fishing	2	remitted	$ 6.00
Class F3-Resident Age 65-69-Fishing	5	remitted	$ 28.75
Class F4-Resident Over 70-Fishing	7		free
Class F6-Non-Resident-Fishing	4	remitted	$ 68.00
Class H1-Resident Hunting	28	remitted	$ 324.00
Class H2-Resident Age 65-69 Hunting	1	remitted	$ 5.75
Class H5-Non-Resident Hunting	1	remitted	$ 48.00
Class S1-Resident Sporting	60	remitted	$ 399.00
Class S2-Resident Sporting age 65-69	10	remitted	$ 55.50
Class S3-Resident Sporting over 70	26		free
Class DS-Duplicate Sporting	1	remitted	$ 2.00
Class M1-Archery/Primitive Firearms Stamps	30	remitted	$ 150.00
Class M2-Waterfowl Stamp	9	remitted	$ 9.00
	204	TOTAL REMITTED	$ 1,804.00

TOWN ELECTION & TOWN MEETING MAY 1, 1989

MINUTES OF THE SPECIAL TOWN MEETING & ANNUAL TOWN MEETING HELD ON MAY 1, 1989.

The meeting was called to order at 10:00 AM by the moderator, in the Anne T. Dunphy school, and Articl 1 was moved and balloting begun. The meeting was recessed to 7:30 PM after motion made to read only the call, first article and return to service.

The polls were closed at 7:00 PM. The following results of the election were made at 11:15 PM by the election officers as listed below:

VOTES CAST 618 .

	Votes	Sworn in
SELECTMAN - 3 yrs.		
Joseph A. Wilhelm III	254	
Joan C. Baldwin	358	E
Dick Briggs	1	
Blanks	5	- Total 618
COUNTY COMMISSIONER - 2 yrs.		
Joseph A. Wilhelm III	448	E
David P. West	6	
George M. Childs	2	
Blanks	162	
TOWN CLERK - 1 yr.		
Kathryn C. Warner	547	E
Blanks	71	
TOWN TREASURER - 1 yr.		
Donald D. Williston	518	E
Eileen Stewart	2	
Blanks	98	
ASSESSOR - 3 yrs.		
Peter B. Shumway	544	E
Blanks	74	
ELECTOR U/W OLIVER SMITH - 1 yr.		
Dennis Dufresne	512	E
Blanks	106	
SCHOOL COMMITTEE - 3 yrs.		
George M. Childs	517	E
Gordon F. Allen	456	E
Nancy Desrosier	1	
Blanks	262	
BOARD OF HEALTH - 3 yrs.		
Donna S. Gibson -	517	E
Blanks	101	
TRUSTEE HAYDENVILLE LIBRARY - 3 yrs.		
Mary E. Crampton	542	
Blanks	76	
TRUST FUND COMMISSION - 3 yrs.		
Joseph A. Wilhelm III	247	
Joan C.Baldwin	353	E
Blanks	18	
RECREATION COMMISSTION - 3 yrs.		
Donald Dextraze	517	E
Linda E. Hathaway-Smart	509	E
Joan La Fogg	507	E
Blanks	321	
MODERATOR - 1 yr.		
Eileen Stewart	531	E
Donald D. Williston	1	
Blanks	86	
FINANCE COMMITTEE - 3 yrs.		
Mary Jane Healy	499	E
Douglas R. Dagarin	476	E
Wilbur Loomis	531	E
Blanks	348	

	Votes	Sworn in
WATER/SEWER COMMISSION - 3 yrs.		
Roger A. Bisbee	543	E
Blanks	75	
REGIONAL SCHOOL COMMITTEE - 3 yrs.		
Lisa Wenner	501	E
Blanks	117	
CONSTABLE - 3 yrs.		
Edward J. Crotty	521	E
Charles Fuller	1	
Blanks	96	

BALLOT QUESTION No. 1

Shall the Town of Williamsburg, MA be allowed to assess an additional $67,300.00 in real estate and personal property taxes for the purposes of sanitation, insurance and education for the fiscal year beginning July 1, 1989.

YES VOTES - 268

NO VOTES - 310

BLANKS 40 Total 618

BALLOT QUESTION # 2 (NON BINDING)

Do you want the Williamsburg Board of Selectmen acting as police commissioners, to take immediate and binding action to implement the following policy:

"The Police Chief of Williamsburg shall attend and report orally and in writing in a concise fashion, (not to exceed 30 minutes), at each weekly open meeting of the Williamsburg Selectmen the following information:

1) A summary of all newly proposed police department policies, including all interoffice mandates; and
2) A report of each police officers work including the chief, relating to tickets written, arrests made, firearm permits issued/applied for/ or acted on, court appearances made or missed, and other costs to the Town including excessive phone or other communication expenses, as well as any complaints regarding the services provided by the department or lack thereof; and
3) All departmental scheduled vacations, days off, leaves of absence, shift changes, and personnel training schedules and reports; and Excluding the chief, all officers on a rotating basis as part of their duties shall report orally and in writing, monthly at the first meeting of the Williamsburg Selectmen, and be paid for such appeasances, (not to exceed 2 hours), regarding any complaints) from within the ranks of the department relating to the chief's leadership,

performance, compatability, cooperation, attitude, efficiency, openess, attendence, and any other issued which may effect the collective morale and work conditions of the police officers under control of the Selectmen acting as Police Commissioners."

It is the intent of this policy to ensure the smooth and efficient operation of the Williamsburg Police Department, and to avoid wrongful notoriety of the same.

VOTE ON QUESTION #2

YES VOTES	347	
NO VOTES	231	
BLANKS	40	Total 618

618 VOTES WERE CAST (PRECINCT A 402) (PRECINCT B - 216)

Norma P. Kellogg, Warden
Lillian Gromelski, Clerk

TALLEY CLERKS

Blanche Batura
Martha Culver
Farry Poudrier
Ernest Parker
Margaret Connell
Louise Henry
Eleanor Symons
Albert Mosher Jr.
Charles L. Warner

A quorum being present, the moderator called for a motion from the floor, and it was moved we take up Article 1 of the Special Town Meeting.

SPECIAL TOWN MEETING

Article 1. Moved and supported the Town raise and appropriate a sum of $3,000.00 to the Police Department for departmental expenses and to take the sum from the following:

Moving Expense Account	$900.00
Dog Control Account	100.00
Police Labor Acct.	500.00
School Officers Acct.	200.00
Interest Acct.	1,300.00

SO VOTED.

Article 2. Moved and supported the Town raise and appropriate a sum of $15.00 to reimburse Tighe & Bond for services rendered the Water Department during Fiscal 1988 and the sum of $15.00 to be taken from Water Available Surplus.
SO VOTED - Vote was unanimous.
WATER AVAILABLE SURPLUS.

Article 3. THIS ARTICLE WAS TABLED.

Article 4. Moved and supported the Town raise and appropriate the sum of $19,000.00 for the purpose of providing computer capacity for Town Departments and take the sum from Stabilization fund and any unused balance to be returned to that fund.
SO VOTED - Vote was 117 FOR and 1 AGAINST.
STABILIZATION FUND.

SPECIAL TOWN MEETING ADJOURNED AT 8:12 AND REOPENED FOR THE REGULAR TOWN MEETING.

Article 2. Moved and supported the Selectmen be empowered to choose all necessary minor Town officers for thesnsuing year. SO VOTED.

Article 3. Moved and supported the moderator choose a committee to expend the income from the Whiting Street Fund. Those chosen were:

Article 4. Moved and supported we postpone this article until June 19th meeting.

Article 5. Moved and supported the Town vote to empower the Board of Sel ectmen Board of Water Commissioners, Board of Sewer Commissioners, Board of Assessors, Board of Health, Board of Appeals, and the Trustees of the Haydenville Library to appoint their own members to Town Departments at such salaries or wage rates as shall be established by the Board of Selectmen.
SO VOTED.

Article 6. Moved and supported the Town vote to authorize the Chairman of the Board of Selectmen to appoint a Town Secretary to serve from July 1, 1989 to June 30, 1990, who shall be provided with an office, open to the public, in such place and during such hours as may be judged most convenient, for a minimum of twenty hours per week, and whose duties shall be under the direction of the Board of Selectmen.
SO VOTED - Vote was unanimous.

Article 7. Moved and supported the Town authorize the Town Treasurer, with the approval of the Selectmen, to borrow money from time to time in anticipitation of the revenue of the financial year beginning July 1, 1989, in accordance with the provisions of General Laws, Chapter 44, Section 4, and to issue a note or notes therefore, payable within one year and renew any note or notes as may be given for a periodof less than one year in accordance with General Laws, Chapter 44, Section 17.
SO VOTED. Vote was unanimous.

Article 20. Moved and supported the Town vote to support the investigation of developing a ragional dog pound which would serve a proposed region Including Chesterfield, Cummington, Goshen, Hatfield, Westhampton, and Williamsburg.
SO VOTED.

Article 21. Moved and supported the Town rescind Article 5 of the Special Town Meeting of December 5, 1988.
SO VOTED - Vote was unanimous.

Article 22. Moved and supported the Town vote to adopt the following by-law:

The office of Town Collector is hereby established.
The Town Collector will be appointed by the Board of Selectmen for a three (3) year term. The duties of the office are all .of the duties assigned by statute, or by-law to the Tax Collector as well as the duty of collecting all other accounts due to the Town for water, or sewer services, and such other accounts as the Board of Selectmen amy direct. The Town Collector will keep office hours of at least thirty hours in a typical week.

Transition Rute: This by-law will take effect on the day after annual Town Meeting in May 1989; the incumbent tax collector (which post is abolished by this by-law) will be automatically appointed to a three (3) year term as Town Collector.
SO VOTED - Vote was unanimous.

Article 23. Moved and supported the Town vote to accept.the provision of Chapter 40, Section 8G, which provides that the Town may enter into an agreement with another municipality to provide mutual aid programs for police departments to increase the capability of such departments to protect the lives, safety and property of the people in the area designated in the agreement.
SO VOTED. Vote was YES VOTES-107 and NO VOTES-6.

Motion was made and accepted the meeting be adjourned until June 19, 1989.

Meeting adjourned at 9:30 PM.

After the adjourment of the meeting Douglas Dagarin discussed the budget that the Finance Committe reviewed, and to make the Towns people more aware of the reason for some of the reduction of the budget of some of the various committees.

A true copy.

ATTEST:

Charles H. Kellogg

Charles H. Kellogg
Town Clerk

Copies to: Dept. of Corporations & Taxation
Town Counsel
Selectmen
Town Accountant
Treasurer
Assessors

COMMONWEALTH OF MASSACHUSETTS

TOWN ELECTION

JUNE 12, 1989

BALLOT QUESTION

SHALL THE TOWN OF WILLIAMSBURG, MASSACHUSETTS, BE ALLOWED TO ASSESS AN ADDITIONAL $ 67,300. IN REAL ESTATE AND PERSONAL PROPERTY TAXES FOR THE PURPOSES OF SANITATION, INSURANCE AND EDUCATION FOR THE FISCAL YEAR BEGINNING JULY 1, 1989.

YES VOTES	286		
NO VOTES	266		
BLANKS	-0-	TOTAL	552

MINUTES OF THE SPECIAL TOWN MEETING AND ANNUAL TOWN MEETING HELD ON JUNE 19, 1989

A quorum being present, the Special Town Meeting was called to order at 7:40 P.M. by Moderator Eileen Stewart. The Moderator called for a motion from the floor, and it was moved we take up Article 1.

Article 1. Moved and supported that the Town petition the great and General Court to authorize the following Special Act:

Section 1. Notwithstanding the provisions of Section 5B of Chapter 40 of the General Laws, or any other general or special law to the contrary, the Town Treasurer of the Town of Williamsburg, with the approval of the Board of Selectmen of said Town, is hereby authorized to invest monies held in the stabilization fund and trust funds of said Town in the "Town of Williamsburg, Massachusetts, Investment Fund" created under the provisions of Chapter 203A of the General Laws.

Section 2. The Commissioners of Trust Funds of the Town of Williamsburg are hereby authorized to manage the "Town of Williamsburg, Massachusetts, Investment Fund" under the provisions of Chapter 180A and may amend the instrument governing said "Fund" in accordance with the provisions of this act.
So Voted:
UNANIMOUS

Article 2. Moved and supported that the Town appropriate $ 3,512.81 for unanticipated insurance costs.
SO VOTED
UNANIMOUS

Article 3. Moved and supported that the Town raise and appropriate the sum of $ 152.31 to Whiting Energy Fuels (formerly Whiting Oil Corporation) for material purchased during fiscal 1988, and to take such sum from free cash.
SO VOTED
UNANIMOUS

Article 4. Moved and supported that the Town transfer $ 28,000. from the FY 1989 vocational account to the FY 1989 Elementary school account.
SO VOTED:
MAJORITY

Article 5. Moved and supported that the Town appropriate a sum of $ 10,000. to remove the asbestos from the Town Office in Haydenville and to take said sum as follows: $ 5,000. from the Board of Health and $ 5,000. from free cash, from fiscal year 1989.
SO VOTED: $5,000. BOARD OF HEALTH $ 5,000. FREE CASH 1989 F/Y BUDGET
MAJORITY

Motion was made and supported the meeting be adjourned. Special Meeting adjourned at 8:10 P.M.

A TRUE COPY:

ATTEST:

Kathryn Warner

KATHRYN WARNER
TOWN CLERK

Copies to: Department of Corporations & Taxation
Town Counsel
Selectmen
Town Accountant
Treasurer
Assessors

MINUTES OF THE ANNUAL TOWN MEETING HELD ON JUNE 19, 1989

A quorum being present, the Annual Town Meeting was called to order at 8:10 P.M. by Moderator Eileen Stewart. The Moderator called for a motion from the floor, and it was moved we take up Article 4.

Article 4. Moved and supported that the Town hear the reports of the Selectmen, Treasurer, Town Clerk, Tax Collector, Assessors, School Committee, Water Commissioners, Board of Sewer Commissioners, and other Committees.
SO VOTED:
UNANIMOUS

Article 8. Moved and supported that the Town fix a salary and compensation of all elected and appointed officers of the Town for the twelve-month period ending June 30, 1990, as provided in Section 108, Chapter 41, General Laws as amended, and to see if the Town will vote to raise and appropriate such sums of money as shall be deemed necessary to defray the expenses of the period.
SO VOTED: (BUDGET LINE ITEMS # 1- 37 TOTALING $ 122,578. General Government
UNANIMOUS (BUDGET LINE ITEMS # 38-57 TOTALING $ 106,287. Protection
TAXATION (BUDGET LINE ITEMS # 58-60 TOTALING $ 134,500. Sanitation
(BUDGET LINE ITEMS # 61-64 TOTALING $ 187,000. Highways
(BUDGET LINE ITEMS # 65-67 TOTALING $ 8,000. Veterans Benefits
(BUDGET LINE ITEMS # 68-70 TOTALING $ 953,902. Schools/Libraries
(BUDGET LINE ITEMS # 71-79 TOTALING $ 162,510. Recreation/Unclass
(BUDGET LINE ITEMS # 86-87 TOTALING $ 450. Cemetaries
(BUDGET LINE ITEMS # 88 TOTALING $ 10,000. Interest
(SEE ATTACHED LINE ITEM BREAKDOWN)

Article 9. Moved and supported that the Town raise and appropriate $ 32,023. to paid to the Treasurer-Custodian of the Hampshire County Retirement System to be credited to the funds thereof, and to determine whether this sum shall be raised by taxation.
SO VOTED: TAXATION
UNANIMOUS

Article 10. Moved and supported that the Town raise and appropriate the sum of $ 408,501.60 for the assessments for the maintenance and operation and debt service charges of the Hampshire Regional School District for the period beginning July 1, 1989 and ending June 30, 1990, and to take $ 404,501.60 from taxation and $ 4,000. from free cash.
SO VOTED: TAXATION $ 404,501.60 and $ 4,000. FREE CASH
MAJORITY

Article 11. Moved and supported to raise and appropriate $ 1,000. for the purchase of books by the Haydenville Library, and to take $ 600. from the dog account and $ 400. from taxation for this.
SO VOTED: $ 600. DOG ACCOUNT AND $ 400. TAXATION
UNANIMOUS

Article 12. Moved and supported to raise and appropriate $ 40,000. to the Reserve Fund under the jurisdiction of the Finance Committee to meet unexpected or emergency needs of the Town Departments and to take said sum from taxation.
SO VOTED: TAXATION
UNANIMOUS

Article 13. Moved and supported to raise and appropriate $ 34,692.40 for the payment of that portion of the loan and interest due in Fiscal 1990 for the installation of a new sewer main in Williamsburg and Haydenville and to meet such appropriation take a sum for principal and a sum for interest from taxation.
SO VOTED: UNANIMOUS
TAXATION

Article 14. Moved and supported to raise and appropriate $ 20,963. including a sum of $ 1300. for salaries for the purpose of operating and maintaining the Town sewer system in Fiscal 1990, and to meet such appropriation take the sum from taxation.
SO VOTED: UNANIMOUS
TAXATION

Article 15. Moved and supported that the Town under Acts 1901, Chapter 349, raise and appropriate $ 36,200., including $ 1350. for salaries for the purpose of operating and maintaining the Town's water system, including the laying of mains in Fiscal 1990 and to meet such appropriation take the sum from taxation.
SO VOTED: TAXATION
UNANIMOUS

Article 16. Moved and supported that the Town raise and appropriate $ 35,956.09 for partial repayment of the loan and interest for departmental equipment purchases, and to take such sum from taxation.
SO VOTED: TAXATION
UNANIMOUS

Article 17. Moved and supported that the Town raise and appropriate $ 115,032.15 for partial repayment of the loan and interest for the school reconstruction project, and to take such sum from taxation.
SO VOTED: TAXATION
UNANIMOUS

Article 18. Moved and supported that the Town raise and appropriate the sum of $ 37,669. to be used for the construction, reconstruction or improvements, including surface treatments and other related work, on public ways approved by the Public Works Commisison as set forth under the provisions of Chapter 15, Acts of 1988, and General Laws, Chapter 90, Section 34, Clause 2(A), and to take such sum from other available funds and Chapter 15 State Receipts.
SO VOTED: OTHER AVAILABLE FUNDS AND CHAPTER 15 STATE RECEIPTS
UNANIMOUS

Article 19. Moved and supported that the Town raise and appropriate a sum of $ 5,000. for the purpose of purchasing books for the Meekins Library, said books to be purchased at the discretion of the librarian, and to take such sum as follows: $ 1,000. from taxation and $ 4,000. from free cash.
SO VOTED: TAXATION $ 1,000. and FREE CASH $ 4,000.
MAJORITY AS AMENDED

Article 24. Moved and supported that the Town not take any action on this article at this time.
SO VOTED:
MAJORITY

Article 25. Moved and supported that the Town recind Article 17 of the Annual Meeting of 1944 insofar as it constitutes authority for the Town to sell that real estate situated in Williamsburg on High Ridge, so called, bounded north by land of Victor Bardwell, east by highway, south by land of heirs of Hiram Nash and west by land of E.P. Hemenway and Hampshir Reservoir Co.; containing 100 acres, more or less, and that any action heretofore taken by the Selectmen under the authority of that article relating to that real estate be and hereby is rescinded and cancelled.
SO VOTED:
UNANIMOUS

Article 26. Moved and supported that the Town continue participation in the Hilltown Resource Management Cooperative for the period 7/1/89-6/30/90.
SO VOTED:
UNANIMOUS

Article 27. Moved and supported that the Town accept Chapter 44, Section 65 of the Massachusetts General Laws, as it pertains to the advancement of vacation pay to Town employees.
SO VOTED:
UNANIMOUS

Article 28. Moved and supported that the Town accept a Declaration of Restrictions executed by Helen H. Bacon regarding a single family residence and four (4) acres of land on the northerly side of Petticoat Hill Road, Williamsbu
SO VOTED:
UNANIMOUS

Article 29. Moved and supported that the Town raise and appropriate the sum of $6,000. $ 900. to be used for the annual fee to use the State of Massachusetts local taxation assessing system, so called, including CAMA software for Real Estate and $ 5,100. for the necessary date entry to transfer all current information from the current system to the new CAMA System. Said sum to be taken from taxation.
SO VOTED: TAXATION
UNANIMOUS

Article 30. Moved and supported that the Town take no action on this Article at this time.
SO VOTED:
UNANIMOUS

Article 31. Moved and supported that the Town raise and appropriate the sum of $ 6,000. to be used in conjunction with $ 20,000. from Chapter 811 for the construction, reconstruction, or improvements, including surface treatments and other related work, on public approved ways, approved by the Public Works Commission as set forth under the provisions of Chapter 811, Acts of 1985 and General Laws, Chapter 90, Section 34, Clause 2(A) and to raise said sum from taxation.
SO VOTED: TAXATION
UNANIMOUS

Article 32. Moved and supported that the Town accept Chapter 40, Section 57 of the Massachusetts General Laws which allows the creation of a By-law to deny, revoke or suspend local licenses and permits for failure to pay municipal taxes or charges.
SO VOTED:
UNANIMOUS

Article 33. Moved and supported that the Town approve the establishment of a Stablilization Fund for the Hampshire Regional School District.
SO VOTED:
UNANIMOUS

Article 34. Moved and supported that the Town take no action on this Article at this time.
SO VOTED:
UNANIMOUS

Due to the fact that a quorum was no longer present, the Moderator recessed the meeting at 10:55 P.M.

A TRUE COPY:

ATTEST:

Kathryn Warner

KATHRYN WARNER
TOWN CLERK

Copies to: Department of Corporations & Taxation
Town Counsel
Selectmen
Town Accountant
Treasurer
Assessors

TOWN OF WILLIAMSBURG FISCAL 1990 BUDGET

GENERAL GOVERNMENT:

MODERATOR	$ 100.00
FINANCE COMMITTEE	$ 150.00
	$ 250.00

ACCOUNTANT:

SALARY	$ 7,320.00
EXPENSES	$ 400.00
	$ 7,720.00

TREASURER:

SALARY	$ 9,984.00
EXPENSES	$ 5,200.00
TAX TITLE	$ 500.00
	$ 15,684.00

TOWN CLERK:

SALARY	$ 6,435.00
EXPENSES	$ 835.00
ELECTIONS & REGISTRATION	$ 1,170.00
STREET LISTING	$ 950.00
	$ 9,390.00

TOWN SECRETARY:

SALARY	$ 10,816.00
OLD TOWN OFFICE	$ 2,500.00
TOWN HALL	$ 500.00
REGIONAL PLANNER	$ 1,233.00
HISTORICAL COMMISSION	$ 75.00

PROTECTION OF PERSONS AND PROPERTY:

POLICE DEPARTMENT:

EXPENSES	$ 12,147.00
DOG CONTROL	$ 200.00
SCHOOL CROSSING	$ 1,700.00
LABOR AND SALARIES	$ 50,140.00
	$ 64,187.00

BUILDING INSPECTOR:

SALARY	$ 5,500.00
EXPENSES	$ 2,000.00
PLUMBING INSPECTOR	$ 1,000.00
	$ 8,500.00

TREE WARDEN:	$ 5,800.00
GYPSY MOTH & PUBLIC NUISANCE TOWN LIABILITY	750.00
DUTCH ELM CONTROL TOWN LIABILITY	750.00
	$ 7,300.00

HIGHWAYS:

LABOR	$ 65,940.00
EXPENSES	$ 98,000.00
GARAGE & EQUIP MAINT	$ 23,010.00
OUT OF STATE TRAVEL	$ 50.00
	$187,000.00

CONSERVATION COMMISSION	130.00

SELECTMEN:

SALARIES	$ 4,500.00
EXPENSES	$ 1,550.00
ADVERTISING	$ 1,000.00
PARKING CLERK LABOR	$ 250.00
PARKING CLERK EXPENSES	$ 100.00
CONSTABLE/SALARY	$ 100.00
CONSTABLE/ELECTIONS	$ 200.00
	$ 7,700.00

TOWN COLLECTOR:

SALARY	$ 14,480.00
EXPENSES	$ 4,760.00
	$ 19,240.00

ASSESSORS:

SALARIES	$ 5,460.00
EXPENSES	$ 3,500.00
LABOR	$ 4,000.00
	$12,960.00

ELECTOR, OLIVER SMITH WILL	$ 10.00
TOWN COUNSEL	$ 6,000.00
TOWN OFFICE	$17,000.00
STREET LIGHTS	$ 8,000.00
PLANNING BOARD	$ 2,500.00
APPEALS BOARD	$ 1,000.00

FIRE DEPARTMENT

SALARIES	$ 2,250.00
LABOR	$ 5,250.00
EXPENSES	$17,000.00
	$24,500.00

ELECTRICAL INSPECTOR	$ 1,500.00

CIVIL DEFENSE:

SALARY	$ 300.00

HEALTH AND SANITATION:

SALARY	$ 2,400.00
SANITATION	105,000.00
LABOR AND EXPENSES	27,100.00
	$ 134,500.00

VETERANS BENEFITS	$ 8,000.00

SCHOOLS & LIBRARIES:

VOCATIONAL EDUCATION & TRANS	$ 114,309.00
SCHOOL BUDGET	$ 836,093.00
HAYDENVILLE LIBRARY	$ 3,500.00
	$ 953,902.00

RECREATION:

ATHLETIC FIELDS	$ 2,700.00
LABOR, SUPPLIES, EXPENSES	$ 8,300.00
	$ 11,000.00

UNCLASSIFIED

TOWN REPORTS	$ 1,500.00
MEMORIAL DAY	$ 250.00
INSURANCE	
WORKERS COMP)	
TOWN BUILDINGS)	$ 50,000.00
VETERAN'S MEMORIAL PARK	$ 250.00
BLUE CROSS/BLUE SHIELD	$ 95,000.00
COUNCIL ON AGING	$ 4,380.00
	151,380.00
MOUNTAIN [illegible]	$ 200.00
OLD VILLAGE HILL CEMETARY	$ 250.00

ARTICLES

HAMPSHIRE COUNTY RETIREMENT SYSTEM	$ 32,023.00
HAMPSHIRE REGIONAL SCHOOL	$408,501.60
RESERVE FUND	$ 40,000.00
SCHOOL LOAN	$115,032.15
SEWER LOAN	$ 34,692.40
MEEKINS LIBRARY	$ 5,000.00
ASSESSORS-COMPUTER	$ 6,000.00
HIGHWAY DEPT EQUIP	$ 17,914.00
HIGHWAY DEPT EQUIP	$ 18,042.00
RESURFACE PUBLIC ROAD	37,669.00
ROAD WORK	$ 6,000.00
HAYDENVILLE LIBRARY BOOKS	$ 1,000.00
	$721,874.15

ENTERPRISES & CEMETERIES

WATER DEPARTMENT

ADMINISTRATION	$ 500.00
SALARIES	$ 1,350.00
OPERATION & MAINTENANCE	$34,350.00
	$36,200.00

SEWER COMMISSION

ADMINISTRATION	$ 500.00
SALARIES	$ 1,300.00
OPERATING & MAINTENANCE	$19,163.00
	$20,963.00

INTEREST	$10,000.00

TOTAL OF ALL REQUESTS	$ 2,464,264.15
MINUS SEWER & WATER	$ (62,663.00)
MINUS OUTSIDE 2½	$ (33,000.00)
MINUS LIBRARY BOOKS	$ (600.00)
MINUS RESURFACE ROADS	$ (37,669.00)
TOTAL REQUESTED	$ 2,330,332.15

MINUTES OF THE RECESSED SESSION OF TOWN MEETING HELD ON JUNE 30, 1989

A quorum being present, the Recessed Session of the Town Meeting was opened by the Town Clerk who, in the absence of the Moderator, Eileen Stewart, called for nominations for Moderator from the floor. Upon motion made and seconded, John Breguet was chosen as Moderator. John Brequet called the meeting to order at 7:20 P.M.

ARTICLE 35. Moved and supported that no action be taken on this article, and that the article be withdrawn.
SO VOTED
UNANIMOUS

ARTICLE 36. Moved and supported that no action be taken on this article, and that the article be withdrawn.
SO VOTED
UNANIMOUS

MOTION was made and supported the meeting be ajourned.

Meeting adjourned at 7:35 P.M.

A TRUE COPY:

ATTEST:

Kathryn Warner.

KATHRYN WARNER
TOWN CLERK

Copies to: Department of Revenue
Town Counsel
Selectmen
Town Accountant
Treasurer
Assessors

COMMONWEALTH OF MASSACHUSETTS

TOWN OF WILLIAMSBURG

ANNUAL TOWN MEETING MAY 7, 1990

ARTICLES 1 THRU 26 OF THE ANNUAL TOWN MEETING

HAMPSHIRE SS:

To either of the constables of the Town of Williamsburg in the County of Hampshire.

GREETING:
In the name of the Commonwealth of Massachusetts, you are hereby directed to notify and warn the inhabitants of said Town, qualified to vote in elections and in Town affairs, to meet at the Anne T. Dunphy School in said Town on Monday the seventh day of May next, then and there to act on the following articles:

POLLS FOR ELECTION WILL BE OPEN AT 10:00 A.M. AND WILL CLOSE AT 7:00 P.M.

Town meeting will be acted upon beginning at 7:30 P.M. to act on Article 1 through Article 26 of the Annual Town Meeting.

Article 1 To elect all necessary Town Officers for the ensuing year.

Article 2 To choose all necessary minor Town Officers for the ensuing year.

Article 3 To choose a committee to expend the income from the Whiting Street Fund.

Article 4. To see if the Town will vote to empower the Board of Selectmen, Boards of Water and Sewer Commissioners, Board of Assessors, Board of Health, Board of Appeals, and the Trustees of the Haydenville Library to appoint their own members to Town Departments at such salaries or wage rates as shall be established by the Board of Selectmen, or take any other action thereon.

Article 5. To see if the Town will vote to authorize the Chairman of the Board of Selectmen to appoint a Town Secretary to serve from July 1, 1990 to June 30, 1991, who shall be provided with an office, open to the public, in such place and during such hours as may be judged most convenient, for a minimum of twenty hours per week, and whose duties shall be under the direction of the Board of Selectmen.

Article 6. To see if the Town will vote to authorize the Town Treasurer, with the approval of the Selectmen, to borrow money from time to time in anticipation of the revenue of the financial year beginning July 1, 1990, in accordance with the provisions of General Laws, Chapter 44, Section 4, and to issue a note or notes therefore, payable within one year and renew any note or notes as may be given for a period of less than one year in accordance with General Laws, Chapter 44, Section 17.

Article 7. To see if the Town will vote to fix a salary and compensation of all elected and appointed officers of the Town for the twelve month period ending June 30, 1991, as provided in Section 108, Chapter 41, General Laws as amended, and to see if the Town will vote to raise and appropriate such sums of money as shall be deemed necessary to defray the expenses of the period.

ARTICLE 8.

TO SEE IF THE TOWN WILL VOTE TO AUTHORIZE, EMPOWER AND DIRECT THE BOARD OF SELECTMEN TO EXECUTE, ACKNOWLEDGE AND DELIVER IN THE NAME AND ON BEHALF OF THE TOWN A QUITCLAIM DEED CONVEYING TO BERNARD R. AND NANCY A. BACHAND, HUSBAND AND WIFE, BOTH OF NUMBER 11 PINE STREET, HAYDENVILLE, MASSACHUSETTS, FOR THE CONSIDERATION OF $ 150.00, ANY AND ALL INTEREST THE TOWN MAY HAVE IN AND TO THAT CERTAIN TRACT OR PARCEL OF LAND SITUATED IN THE VILLAGE OF HAYDENVILLE IN THE TOWN OF WILLIAMSBURG, HAMPSHIRE COUNTY, COMMONWEALTH OF MASSACHUSETTS, BOUNDED AND DESCRIBED AS FOLLOWS:

"Beginning at a point marked by an iron pin in the Southerly line of Pine Street at land of Bernard R. and Nancy A. Bachand, formerly of Gilbert Hanson et ux, which point is located N. 44° 18' W. 33.9 feet from an iron pin at the intersection of said Pine Street and Grove Street and which point marks the Northwesterly corner of the premises hereby conveyed; thence S. 44° 18' E. along the Southerly line of said Pine Street a distance of 26.0 feet to a point marked by an iron pin at land of said Bachands, formerly of said Hanson, which point marks the Northeasterly corner of the premises hereby conveyed; thence turning and running S. 45° 32' W. a distance of 26.0 feet to a point marked by an iron pin; thence turning and running N. 44° 18' W. a distance of 26.0 feet to a point marked by an iron pin; thence turning and running N. 45° 32' E. a distance of 26.0 feet to the iron pin at the point of beginning in the Southerly line of said Pine Street (the last three courses and distances being along said land of said Bachands, formerly of said Hanson). Containing .0155 acres, more or less.

"For a more particular description of the above described premies see plan entitled 'Plan of Land in Williamsburg, Mass. belonging to Frederick M. Shea', dated September 24, 1950, prepared by W. W. Forbush, Reg. C.E., recorded in Hampshire County Registry of Deeds in Plan Book 36, Page 23, wherein the said premises are shown."

Or take any other action thereon.

ARTICLE 9.

To see if the Town will vote to authorize the President of the United States and Congress to cease production, testing, and further deployment of nuclear weapons and related systems. Funds saved should be used to promote the security of local communities, fund education, protect the environment and provide essential human services, or take any other action thereon.

ARTICLE 10.

To see if the Town will accept Chapter 41, Section 97 of the General laws as follows:

"In towns which accept this section or have accepted corresponding provisions of earlier laws there shall be a police department established under the direction of the selectmen, who shall appoint a chief of police and such other police officers as they deem necessary, and fix their compensation in an amount not in the aggregate exceeding the annual appropriation therefor. In any such town in which such appointments are not subject to chapter thirty-one, they shall be made annually or for a term of years not exceeding three years, as the selectmen shall determine, and the selectmen may remove such chief or other officers for cause at any time during such appointment after a hearing. The selectmen may make suitable regulations governing the police department and the officers thereof. The chief of police shall be in immediate control of all town property used by the department, and of the police officers, who shall obey his orders.

Or take any other action thereon.

ARTICLE 11.

To see if the Town will vote to accept the following by-law authorized by Chapter 40, Section 57 of the Massachusetts General Laws, said section having been accepted at the Annual Town Meeting of May 2, 1989 as Article 32 of the continued session held on June 19, 1989:

1. Applications for permits or licenses, including renewals or transfers, to be granted by any Town Board, Department or Officer, shall bear the certificate of the Collector that receivables for taxes, fees, assessments, betterments, or any other municipal charges are current, as described in 2(a) hereof.

2(a) The Collector shall annually furnish to each department, board, commission or division, hereinafter referred to as the licensing authority, that issues licenses or permits including renewals and transfers, a list of any person, corporation, or business enterprise, hereinafter referred to as the party, that has neglected or refused to pay any local taxes, fees, assessments, betterments or other municipal charges for not less than a twelve month period; as amended-

2(b) The licensing authority may deny, revoke or suspend any license or permit, including renewals and transfers or any party whose name appears on said list furnished to the licensing authority from the collector; provided, however, that written notice is given to the party and the collector, as required by applicable provisions of law, and the party is given a hearing, to be held not earlier than fourteen days after said notice. Said list shall be prima facie evidence for denial, revocation or suspension of said license or permit to any party. The collector shall have the right to intervene in any hearing conducted with respect to such license denial, revocation or suspension. Any findings made by the licensing authority with respect to such license denial, revocation or suspension shall be made only for the purposes of such proceeding and shall not be relevant to or introduced in any other proceeding at law, except for any appeal from such license denial, revocation or suspension. Any license or permit denied, suspended or revoked under this section shall not be reissued or renewed until the license authority receives a certificate issued by the collector that the party is in good standing with respect to any and all local taxes, fees, assessments, betterments or other municipal charges, payable to the municipality as the date of issuance of said certificate; as amended-

2(c) Any party shall be given an opportunity to enter into a payment agreement, thereby allowing the licensing authority to issue a certificate indicating said limitations to the license or permit and the validity of said license shall be conditioned upon the satisfactory compliance with said agreement. Failure to comply with said agreement shall be grounds for the suspension or revocation of said license or permit; provided, however, that the holder be given notice and a hearing as required by applicable provisions of law; as amended-

2(d) The board of selectmen may waive such denial, suspension or revocation if it finds there is no direct or indirect business interest by the property owner, its officers or stockholders, if any, or members of his immediate family, as defined in section one of chapter two hundred and sixty-eight in the business or activity conducted in or on said property; as amended-

3. This section shall not apply to the following licenses and permits: open burning; section thirteen of chapter forty-eight; bicycle permits; section eleven A of chapter eighty-five; sales of articles for charitable purposes, section thirty-three of chapter one hundred and one; children work permits section sixty-nine of chapter one hundred and forty-nine; clubs, associations dispensing food or beverage licenses, section twenty-one E of chapter one hundred and forty; dog licenses, section one hundred and thirty-seven of chapter one hundred and forty; fishing, hunting, trapping licenses, section twelve of chapter one hundred and thirty-one; marriage licenses, section twenty-eight of chapter two hundred and seven and theatrical events, public exhibition permits, section one hundred and eighty-one of chapter one hundred and forty.

ARTICLE 12

TO SEE IF THE TOWN WILL PETITION THE SENATE AND HOUSE OF REPRESENTATIVES IN THE GENERAL COURT TO AUTHORIZE THE FOLLOWING SPECIAL ACT:

SECTION 1. It is hereby declared essential that the Town of WILLIAMSBURG for the benefit of the people of the Town, shall continue to maintain economical and efficient sewer and water systems; that the Town be provided a means to improve its water and sewer services operated in a modern, efficient, financially self-sustaining, and environmentally sound manner; that just, equitable and sufficient fees, rates and charges for water and sewer service within the Town be established and all consumers, public and private, taxpayer and tax exempt, pay their fair share of the costs of such services; all to the public benefit and good, as and to the extent and in the manner provided herein, this act may be referred to and cited as the WILLIAMSBURG Water and Sewer Reorganization Act of 1990.

SECTION 2. Sewer Works System: shall mean the existing sewer works system in the possession of and under the jurisdiction, ownership, control and regulation of the Town and its Sewer Commission, and all facilities, betterments, extension, improvements, enlargements thereto hereafter constructed or acquired.

Water Works System: shall mean the existing water supply and distribution system in the possession of and under the jurisdiction, ownership, control, and regulation of the Town and its Water Commission, and all facilities, betterments, extension, improvements, and enlargements thereto hereafter constructed or acquired.

SECTION 3. Except as otherwise provided in this act, the powers of the Commission shall be exercised by a board consisting of five members who shall be the incumbent Water Commissioners and Sewer Commissioners until the next annual election and until their successors as provided herein, are duly qualified to serve. Such persons shall be elected by ballot at the annual town election next after acceptance of this act, with two Commissioners to be elected for a term of three years, two Commissioners to be elected for a term of two years, and one Commissioner to be elected for a term of one year. Upon the expiration of the initial terms, each of the said Commissioners shall be thereafter elected for three year terms.

SECTION 4. All existing acts pertaining to the Water Department including chapter three hundred and forty-nine of the acts of nineteen hundred and one shall remain in effect. The Commission shall operate on the same fiscal year as the Town of WILLIAMSBURG and be subject to what sums of money the Town may vote, for such purposes as the Town may vote, at either an annual or special town meeting, to raise and appropriate or transfer from available funds to pay interest and principle on maturing debts; for charges, expenses, outlays; for a water Stabilization Fund and a Sewer Stabilization Fund for future improvements and the Stabilization Funds be allowed to retain interest.

SECTION 5. The Commission shall assume all the rights, duties and obligations of the Town of WILLIAMSBURG Sewer Commission and the Town of WILLIAMSBURG Water Commission. It shall assume the care, custody, and control of all property, personal or real, which as of that date resides in the care, custody, and control of the aforesaid Sewer and Water Commissions. The Water/Sewer Commission shall be allowed to set, commit and abate rates and charges for water and sewer. At any town meeting, the Water and Sewer Commission may cause to be established stabilization funds for future improvements to each system to an amount to meet future need of either system under Sections 7 and 8 of Chapter 44 of the General Laws, and the Town Treasurer, with the approval of the Board of Selectmen, invest and reinvest said stabilization funds pursuant to the provisions of Section 1 of Chapter 368 of the Acts of 1989. The accounting officer of the Town establish a Water Surplus Revenue Fund and a Sewer Surplus Revenue Fund for future operation and improvements to the water and sewer systems. Said Water and Sewer Commission shall not be subject to the provisions of Section Twenty-one C of Chapter Fifty-nine of the General Laws.

SECTION 6. The Commission shall have all the rights and powers which presently exist and reside in the WILLIAMSBURG Sewer and Water Commissions under the General Laws of the Commonwealth.

SECTION 7. Upon the effective date of this act, except as otherwise provided herein, any provisions of any special laws and parts of special laws, and all bylaws and parts of bylaws pertaining to the sewer and water works system, which are inconsistent with the provisions of this act, shall be inoperative and cease to be effective.

SECTION 8. This act, being necessary for the welfare and living conditions of the Town and its inhabitants, shall be liberally construed to effect the purposes hereof.

ARTICLE 13. To see if the Town will vote to raise and appropriate $25,813. including $ 1,300. for salaries for the purpose of operating, maintaining and constructing the town sewer system for fiscal year 1991 and to meet said appropriation, take the sum from sewer revenue.

ARTICLE 14. To see if the town will vote to raise and appropriate $ 56,350. including $ 1,350. for salaries for the purpose of operating and maintaining the town's water system, including the laying of mains in the fiscal year 1991 and to meet such appropriation take the sum from water available surplus or take any other action thereon.

ARTICLE 15. To see if the Town will vote to raise and appropriate $41,087.00 to be paid to the Treasurer-Custodian of the Hampshire County Retirement System to be credited to the funds thereof, and to determine whether this sum shall be raised by taxation, taken from available funds, or take any other action thereon.

ARTICLE 16. To see if the Town will vote to raise and appropriate the sum of $ 501,242.00 or any lesser sum as may be certified prior to the establishment of the tax rate for fiscal 1991 for the assessments for the maintenance and operation and debt service charges of the Hampshire Regional School District for the period beginning July 1, 1990 and ending June 30, 1991, and to determine whether said appropriation shall be raised by taxation, taken from available funds, or take any other action thereon.

ARTICLE 17. To see if the Town will vote to raise and appropriate the sum of $ 30,000. for the purpose of updating the revaluation of said Town to conform with state mandate Ch 580, and to determine whether said sum shall be raised by taxation, taken from available funds, or take any other action thereon.

ARTICLE 18. To see if the Town will vote to raise and appropriate the sum of $ 20,000. for the Police Department final payment. Said sum to be raised by taxation, taken from available funds, or take any other action thereon.

ARTICLE 19. To see if the Town will vote to raise and appropriate the sum of $ 10,000. for the purchase of Police officers protective equipment and Firefighters protective clothing and to determine whether said sum shall be raised by taxation, taken from available funds, or take any other action thereon.

ARTICLE 20. To see if the Town will vote to raise and appropriate the sum of $ 300.00 for the purchase of books by the Haydenville Library, and to determine whether said sum shall be raised by taxation, taken from available funds, or take any other action thereon.

ARTICLE 21. To see if the Town will vote to raise and appropriate the sum of $ 4,000.00 for the purpose of purchasing books for the Meekins Library, said books to be purchased at the discretion of the librarian, or take any other action thereon

ARTICLE 22.

. To see if the Town will vote to raise and appropriate $ 40,000. to the Reserve Fund under the jurisdiction of the Finance Committee to meet unexpected or emergency needs of the Town Departments, and to determine whether said sum shall be raised by taxation, taken from available funds, or take any other action thereon.

ARTICLE 23.

. To see if the Town will vote to raise and appropriate $ 31,538.35 for the payment of that portion of the loan and interest due in Fiscal 1990 for the installation of a new sewer main in Williamsburg and Haydenville and to meet such appropriation take a sum for principal and a sum for interest from sewer revenue, raise by taxation, or take any other action thereon.

ARTICLE 24.

. To see if the Town will vote to raise and appropriate $ 17,837. for partial repayment of the loan and interest for departmental equipment purchases, and to determine whether said sum shall be raised by taxation, taken from available funds, or take any other action thereon.

ARTICLE 25.

. To see if the Town will vote to raise and appropriate $ 105,702.16 for partial repayment of the loan and interest for the school reconstruction project, and to determine whether said sum shall be raised by taxation, taken from available funds, or take any other action thereon.

ARTICLE 26.

. To hear the reports of the Selectmen, Treasurer, Town Clerk, Tax Collector, Assessors, School Committee, Water Commissioners, Board of Sewer Commissioners, and other Committees, and to act thereon.

And you are hereby directed to serve this warrant, by posting up attested copies thereof at the Town Office, the Library, and the Post Office in Haydenville, and at the Post Office, the Meekins Library and the First Congregational Church building in Williamsburg, in said Town, seven days at least before the time of holding such meeting.

Hereof, fail not, and make due return of this warrant, with your doings thereon, to the Town Clerk, at the time and place of meeting, as aforesaid.

Given under our hand this 20th day of April in the year of our Lord, One Thousand nine hundred and ninety.

	GENERAL GOVERNMENT '91 BUDGET	FISCAL 1989 APPROP.	FISCAL 1990 REQUEST	FISCAL 1990 APPROP.	FISCAL 1991 REQUEST	FISCAL 1991 RECOMMENDED
1	MODERATOR	100.00	100.00	100.00	100.00	100.00
2	FINANCE COMMITTEE	150.00	150.00	150.00	150.00	150.00
3		---	---	---	---	---
4	TOTAL:	250.00	250.00	250.00	250.00	250.00
5						
6						
7	SELECTMEN					
8	SALARIES	4,500.00	4,500.00	4,500.00	4,500.00	4,500.00
9	EXPENSES	1,550.00	1,550.00	1,300.00	1,300.00	1,300.00
10	ADVERTISING	1,000.00	1,000.00	1,000.00	650.00	650.00
11	BY-LAW ENFORCEMENT	200.00	0.00	0.00	0.00	0.00
12	PARKING CLERK LABOR	450.00	250.00	250.00	250.00	250.00
13	PARKING CLERK EXPENSES	300.00	100.00	100.00	100.00	100.00
14	CONSTABLE/SALARY	100.00	100.00	100.00	100.00	100.00
15	CONSTABLE/ELECTIONS	0.00	200.00	200.00	200.00	200.00
16		---	---	---	---	---
17	TOTAL:	8,100.00	7,700.00	7,450.00	7,100.00	7,100.00
18						
19						
20	ACCOUNTANT					
21	SALARY	7,320.00	7,320.00	7,320.00	7,320.00	7,320.00
22	EXPENSES	400.00	450.00	300.00	300.00	300.00
23		---	---	---	---	---
24	TOTAL:	7,720.00	7,770.00	7,620.00	7,620.00	7,620.00
25						
26						
27	TREASURER					
28	SALARY	9,984.00	9,984.00	9,984.00	13,884.00	9,984.00
29	EXPENSES	5,200.00	5,200.00	3,688.00	6,000.00	3,400.00
30	TAX TITLE	500.00	500.00	0.00	500.00	500.00
31		---	---	---	---	---
32	TOTAL:	15,684.00	15,684.00	13,672.00	20,384.00	13,884.00
33						
34						
35	TOWN COLLECTOR					
36	SALARY	6,500.00	15,000.00	14,480.00	16,170.00	15,624.00
37	EXPENSES	4,065.00	4,760.00	3,760.00	3,835.00	3,635.00
38		---	---	---	---	---
39	TOTAL:	10,565.00	19,760.00	18,240.00	20,005.00	19,259.00
40						

TOWN CLERK					
SALARY	6,435.00	6,935.00	6,435.00	6,760.00	3,707.00
EXPENSES	1,175.00	835.00	735.00	750.00	750.00
ELECTIONS & REGISTRATION	1,522.00	1,170.00	1,170.00	1,876.00	1,876.00
STREET LISTING	950.00	1050.00	950.00	1,050.00	1,050.00
TOTAL:	10,082.00	9,990.00	9,290.00	10,436.00	9,383.00
ASSESSORS					
SALARIES	5,460.00	5,790.00	5,460.00	6,080.00	5,460.00
EXPENSES	3,500.00	3,500.00	3,500.00	3,000.00	3,000.00
LABOR	6,000.00	4,000.00	3,500.00	4,000.00	3,500.00
CAMA(STATE COMPUTING)FEE				900.00	900.00
TOTAL:	14,960.00	13,290.00	12,460.00	13,980.00	12,860.00
ELECTOR, OLIVER SMITH WILL	10.00	10.00	10.00	10.00	10.00
TOWN SECRETARY LABOR	6,760.00	10,816.00	10,816.00	11,906.00	11,934.00
TOWN COUNSEL	7,500.00	6,000.00	6,000.00	7,500.00	7,500.00
TOWN OFFICE	17,000.00	17,000.00	15,500.00	16,500.00	16,500.00
OLD TOWN OFFICE	1500.00	2,500.00	2,500.00	1,500.00	1,000.00
TOWN HALL	500.00	500.00	500.00	500.00	500.00
STREET LIGHTS	9,000.00	8,000.00	8,000.00	8,000.00	8,000.00
PLANNING BOARD	4,000.00	2,500.00	2,500.00	3,000.00	2,750.00
REGIONAL PLANNER		1,233.00	1,233.00	0.00	0.00
HISTORICAL COMM.	75.00	75.00	75.00	75.00	75.00
TOTAL:	46,345.00	48,634.00	47,134.00	48,991.00	48,269.00
APPEALS BOARD	1,000.00	1,000.00	500.00	1,000.00	500.00
TOTAL GENERAL GOVERNMENT:	114,706.00	124,078.00	116,616.00	129,766.00	119,125.00
PROTECTION OF PERSONS AND PROPERTY					
POLICE DEPARTMENT:					
EXPENSES	10,647.00	27,950.00	12,147.00	12,000.00	11,500.00
DOG CONTROL	200.00	400.00	200.00	200.00	200.00
SCHOOL CROSSING	1,700.00	1,870.00	1,700.00	1,700.00	1,700.00
LABOR	51,640.00	59,598.00	50,140.00	36,100.00	33,000.00
OUT OF STATE TRAVEL	0.00	575.00	0.00	0.00	0.00
TOTAL:	64,187.00	90,393.00	64,187.00	50,000.00	46,400.00

FIRE DEPARTMENT:					
SALARIES	2,250.00	2,250.00	2,250.00	2,250.00	2,250.00
LABOR	5,250.00	5,500.00	5,250.00	5,000.00	5,000.00
EXPENSES	17,000.00	17,850.00	12,000.00	12,250.00	12,250.00
TOTAL:	24,500.00	25,600.00	19,500.00	19,500.00	19,500.00
BUILDING INSPECTOR:					
SALARY	5,500.00	5,500.00	5,500.00	5,500.00	5,500.00
EXPENSES	2,000.00	2,000.00	2,000.00	1,400.00	1,400.00
PLUMBING INSPECTOR	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00
TOTAL:	8,500.00	8,500.00	8,500.00	7,900.00	7,900.00
ELECTRICAL INSPECTOR:	1,500.00	1,500.00	1,500.00	2,000.00	1,750.00
CIVIL DEFENSE:					
SALARY	300.00	300.00	300.00	300.00	300.00
TREE WARDEN	5,800.00	6,250.00	3,300.00	3,650.00	3,650.00
BYPSY MOTH & PUBLIC NUISANCE					
STATE LIABILITY	0.00	0.00	0.00	0.00	0.00
TOWN LIABILITY	850.00	750.00	0.00	0.00	0.00
DUTCH ELM CONTROL					
STATE LIABILITY	0.00	0.00	0.00	0.00	0.00
TOWN LIABILITY	1,000.00	750.00	0.00	0.00	0.00
TOTAL:	7,650.00	7,750.00	3,300.00	3,650.00	3,650.00
TOTAL PROTECTION OF PERSONS & PROPERTY	106,637.00	134,043.00	97,287.00	83,350.00	79,500.00
HEALTH & SANITATION					
SALARY	2,400.00	2,400.00	2,400.00	2,400.00	2,400.00
SANITATION	125,000.00	115,000.00	105,000.00	95,200.00	90,000.00
LABOR & EXPENSES	8,150.00	27,100.00	25,100.00	31,900.00	30,400.00
TOTAL:	135,550.00	144,500.00	132,500.00	129,500.00	122,800.00

138	HIGHWAYS				
139					
140	LABOR	62,400.00	68,120.00	65,940.00	69,900.00	69,900.00
141	EXPENSES	100,400.00	102,900.00	91,000.00	88,000.00	88,000.00
142	GARAGE & EQUIP. MAINT.	24,100.00	24,500.00	21,010.00	20,050.00	20,050.00
143	OUT OF STATE TRAVEL	100.00	100.00	50.00	50.00	50.00
144						
145	TOTAL:	187,000.00	195,620.00	178,000.00	178,000.00	178,000.00
146						
147						
148	VETERANS BENEFITS					
149						
150	SALARY					1,000.00
151	BENEFITS	10,000.00	8,000.00	8,000.00	7,000.00	7,000.00
152						
153	TOTAL:	10,000.00	8,000.00	8,000.00	7,000.00	8,000.00
	SCHOOLS & LIBRARIES					
154	VOCATIONAL EDUCATION & TRANS.	124,371.00	114,309.00	105,309.00	91,152.00	91,152.00
155	SCHOOL BUDGET	786,400.00	879,093.00	834,503.00	899,473.00	850,000.00
156	HAYDENVILLE LIBRARY	2,100.00	4,500.00	3,500.00	3,500.00	3,500.00
157						
158	TOTAL:	912,871.00	997,902.00	943,312.00	994,125.00	944,652.00
159						
160						
161	RECREATION & UNCLASSIFIEDE					
162						
163	RECREATION:					
164	ATHLETIC FIELDS	2,700.00	3,000.00	2,500.00	2,700.00	2,500.00
165	LABOR, SUPPLIES, EXPENSES	8,300.00	9,100.00	7,500.00	8,300.00	4,000.00
166						
167	TOTAL:	11,000.00	12,100.00	10,000.00	11,000.00	6,500.00
168						
169						
170	CONSERVATION COMM.	200.00	130.00	130.00	130.00	130.00
171						
172	UNCLASSIFID:					
173	TOWN REPORTS	1,500.00	1,500.00	1,500.00	1,150.00	1,150.00
174	MEMORIAL DAY	200.00	250.00	250.00	200.00	200.00
175	INSURANCE ON TOWN BLDGS.					
176	AND WORKMANS COMP.	50,000.00	55,000.00	50,000.00	55,000.00	55,000.00
177	VETERAN'S MEMORIAL PARK	250.00	250.00	250.00	250.00	250.00
178	BLUE CROSS/BLUE SHIELD	55,000.00	85,000.00	95,000.00	105,000.00	105,000.00
179	COUNCIL ON AGING	4,380.00	14,080.00	3,880.00	12,450.00	4,000.00
180						
181	TOTAL:	111,330.00	156,080.00	150,880.00	174,050.00	165,600.00

ENTERPRISES & CEMETERIES					
WATER DEPARTMENT:					
ADMINISTRATION		500.00	500.00	0.00	0.00
SALARIES	1,350.00	1,575.00	1,350.00	1,350.00	1,350.00
OPERATION & MAINTENANCE	39,075.00	34,350.00	34,350.00	53,300.00	53,300.00
TOTAL:	40,425.00	36,425.00	36,200.00	54,650.00	54,650.00
SEWER COMMISSION					
ADMINISTRATION	0.00	500.00	500.00	0.00	0.00
SALARIES	1,300.00	1,575.00	1,300.00	1,300.00	1,300.00
OPERATING & MAINT.	19,988.00	19,163.00	19,163.00	23,163.00	23,163.00
TOTAL:	21,288.00	21,238.00	20,963.00	24,463.00	24.463.00
MOUNTAIN ST. CEMETERY	200.00	225.00	200.00	350.00	300.00
OLD VILLAGE HILL CEMETERY	250.00	275.00	250.00	700.00	500.00
TOTAL:	450.00	500.00	450.00	1,050.00	800.00
TOTAL ENTERPRIZES & CEMETERIES:	62,163.00	58,163.00	57,613.00	80,163.00	79,913.00
INTEREST					
INTEREST	15,000.00	15,000.00	10,000.00	15,000.00	10,000.00
GRAND TOTAL:	1,670,457.00	1,865,116.00	1,704,338.00	1,802,084.00	1,714,220.00
ARTICLES:					
HAMPSHIRE COUNTY RET. SYSTEM	25,054.00	32,023.00	32,023.00	41,087.00	41,087.00
HAMPSHIRE REGIONAL SCHOOL	397,891.00	439,890.00	408,501.60	501,242.00	442.195.00
RESERVE FUND	30,000.00	40,000.00	40,000.00	45,000.00	45,000.00
SCHOOL LOAN	33,295.00	115,032.15	115,032.15	105,702.16	105.702.16
SEWER LOAN	12,874.00	34,692.40	34,692.40	31,538.35	31.538.35
MEEKINS LIBRARY	5.000.00	7.000.00	5.000.00	4,000.00	0.00
HIGHWAY DEPT. EQUIP.		17,914.25	17,914.00	17,837.00	17.837.00
PROPERTY REVALUATION			0.00	30,000.00	30.000.00

RESURFACE PUBLIC ROADS		37,669.00	37,669.00	0.00	0.00
ROAD WORK		6,000.00	6,000.00	0.00	0.00
HAYDENVILLE LIBRARY BOOKS		1,000.00	1,000.00	1,000.00	300.00
POLICE COURT JUDGEMENT			0.00	20,000.00	20,000.00
FIRE & POLICE PROTEC. EQUIP.				10,000.00	10,000.00
TOTAL FOR ARTICLES:	504,114.00	731,220.80	697,832.15	807,406.51	743,659.51
TOTAL OF ALL REQUESTS:	2,299,884.00	2,596,336.80	2,402,170.15	2,609,490.51	2,457,879.51
MINUS SEWER & WATER	61,713.00	64,363.00	62,663.00	82,529.00	82,529.00
MINUS BORROWING	0.00	0.00	0.00	0.00	0.00
MINUS STABILIZATION	0.00	0.00	0.00	0.00	10,000.00
MINUS OUTSIDE 2 1/2	33,295.00	33,000.00	33,000.00	0.00	0.00
MINUS LIBRARY BOOKS		600.00	600.00	300.00	300.00
MINUS RESURFACE ROADS		37,669.00	37,669.00	0.00	0.00
MINUS COURT JUDGEMENT				20,000.00	20,000.00
				2,506,661.51	2,345,050.51
AVAILABLE TO BE SPENT:				2,345,049.51	2,345,050.51
AMOUNT OVER BUDGET:				161,612.00	0.00

ANNUAL REPORT OF THE TOWN COLLECTOR

Dear Taxpayers,

On the following pages you will find my annual report for Fiscal 1989.

I wish to thank all the taxpayers of the Town of Williamsburg for their support in making voluntary real estate tax payments. The amount received for FY'89 was $456,048.51. This represents about 36% of the total amount committed.

The response for FY'90 has been more than anticipated with receipts amounting to $468,104.87.

My thanks to Kathy Warner, Don Williston, Carl Satterfield and those who have helped to maky my job "a little bit easier".

Hopefully, the good people of our great Town of Williamsburg will continue to support their Town and help to get us through these trying times of great financial crisis.

Very truly yours,

Katharine B. Curtin
Town Collector

The following is a list of monies collected for Fiscal 1989
(July 1, 1988 through June 30, 1989)

Building Inspector		$ 6048.86
Plumbing Inspector		1017.00
Gas Inspector		370.00
Rent-Old Town Office		1800.00
Rent-Apple Tree		900.00
Insurance		994.00
Timber Sales		1450.00
Continental Cablevision		250.00
Board of Health (June 1989)		1906.00
Selectmen's Misc	Turnovers	2356.06
Tobin Mortgage Down Payment		5000.00
Parking Clerk		330.00

There were a number of accounts I collected and turned over to Treasurer, Donald D. Williston who has these in his annual report.

ANNUAL REPORT OF THE TOWN COLLECTOR

FISCAL YEAR 1989 SECOND HALF

	OUTSTANDING 1/1/89	COMMITTED	REFUNDS	INTEREST	CHARGES	FEES	MLC	CHARGES & INTEREST	MLC & FEES	TAXES PAID	ABATEMENTS	OUTSTANDING 6/30/89
Real Estate 1988	4984.00		851.40	185.34	55.88			241.22		3717.26	851.40	1266.74
1989		1293212.00	4307.10				700.00		700.00	612011.33	24178.50	661329.27
Sewer Betterment 1989		12422.20								9982.80	34.00	2405.40
Committed Interest 1989		7417.60								5958.00	20.30	1439.30
Lump Sum Sewer		372.00		13.35	4.00			17.35		372.00		0.00
Personal Property 1985	158.97											158.97
1986	80.00											80.00
1987	117.30											117.30
1988	1263.60		139.60								27.00	1236.60
1989		20346.00								3655.80		16829.80
FAME 1988	80.00									80.00		0.00
Motor Vehicle Excise 1981	477.29											477.29
1982	323.16											323.16
1983	297.75											297.75
1984	724.08											724.08
1985	628.83											628.83
1986	884.02			5.77		8.00		5.77	8.00	16.58	55.52	811.92
1987	1437.80		144.90	5.85		35.00		5.85	35.00	41.46	143.65	1397.59
1988	8298.25	1485.45	107.28	65.22	5.00	389.00		70.22	389.00	6899.00	784.12	2207.86
1989		94501.39	532.65	46.22	5.00	720.00		51.22	720.00	79256.83	5657.86	10119.35
	19755.05	1429756.64	6082.93	321.75	69.88	1152.00	700.00	391.63	1852.00	721991.06	31752.35	701851.21
	$1,457,838.25										$1,457,838.25	

ANNUAL REPORT OF THE TOWN COLLECTOR

FISCAL YEAR 1989 FIRST HALF

	OUTSTANDING 7/1/88	COMMITTED	REFUNDS	INTEREST	CHARGES	FEES	MLC	CHARGES & INTEREST	MLC & FEES	TAXES PAID	ABATEMENT	OUTSTANDING 12/31/88
Real Estate 1988	23092.72		390.60	1539.41	58.20	125.00	1100.00	1597.61	1225.00	18108.72	390.60	4984.00
Water Liens 1988	113.00									113.00		0.00
Sewer Betterment 1988	186.00									186.00		0.00
Committed Interest 1988	120.30									120.30		0.00
Sewer Betterment 1989		170.00								170.00		0.00
Committed Interest 1989		101.50								101.50		0.00
Lump Sum Sewer		4262.00		100.20	40.00			140.20		4262.00		0.00
Personal Property 1985	158.97											158.97
1986	80.00											80.00
1987	117.30											117.30
1988	1480.50			13.24		32.00		13.24	32.00	216.90		1263.60
FAME 1988		813.50								733.50		80.00
Motor Vehicle Excise 1981	477.29											477.29
1982	323.16											323.16
1983	297.75											297.75
1984	744.09			7.11		8.00		7.11	8.00	20.01		724.08
1985	670.08			7.64		20.00		7.64	20.00	41.25		628.83
1986	1158.26			61.35		32.00		61.35	32.00	274.24		884.02
1987	6653.17	3925.88	83.55	59.81		523.00		59.81	523.00	8538.61	686.19	1437.80
1988	41130.16	24696.29	385.25	144.50		908.00		144.50	908.00	54350.66	3562.79	8298.25
	76802.75	33969.17	859.40	1933.26	98.20	1648.00	1100.00	2021.46	2748.00	[illegible]	[illegible]	[illegible]

ANNUAL REPORT OF THE CONSERVATION COMMISSION

ne Conservation Commission holds a monthly meeting on the second hursday of each month at 7:00 P.M. at the Town Office. Site nspections is the administration of the Wetlands Protection Act, eneral Law 131, Section 40, within the Town of Williamsburg. The ct has jurisdiction over any activity within a wetland, floodplain, iver, stream or within a buffer zone of 100 feet from those areas. o project shall commence in any area protected by law without prior iling of a Notice of Intent with the Conservation Commission.

n 1987 a wildlife habitat protection regulation was added to the etlands Protection Act. An appendix to the Wetlands Protection Act ust be filed with the Natural Heritage and Endangered Species rogram by those located within protected areas. Three wildlife abitat areas have been identified in the Town. Maps delineating thes reas are posted in the Town Office.

uring 1989, the Commission held five public hearings. The first was preliminary hearing for roadway construction on the Nash Hill Road roperty owned by Robe Harvey. That project also contained an area hich fell within the Endangered Species Habitat. The filing of a otice of Intent for that project was not pursued. Orders of Condition ere issued for the following projects. Three of the projects involved riveway construction with culverts. The final Order was issued to Nas ill Associates for their housing for the elderly project.

any on-site inspections were conducted to issue requests for wetlands etermination, and to review areas for proposed projects. Some projects ere permitted without filing a formal Notice of Intent, due to their mall size or lack of wetland involvement.

opies of the Wetlands regulations and application forms are available t the Town Office upon request.

espectfully submitted,

avid Haskell, Chairman
harles Edwards
ilbur Loomis
iane Merritt
elly Smith
nne Loud, Associate Member

ANNUAL REPORT OF THE COUNCIL ON AGING

The Council on Aging's purpose is to serve and represent the interests of the senior citizens of Williamsburg. The regional senior center and mealsite, located in the Town Offices' building, are staffed by a Director of the Council on Aging and a Mealsite Director who is affiliated with Highland Valley Elder Services. The center and mealsite are also open to seniors of Chesterfield, Cummington, Goshen, Plainfield, and Westhampton, A summary of the programs offered by the senior center and mealsite include:

Outreach: The Director makes phone calls and home visits to Williamsburg residents who need companionship and who request information, but are unable to come in to the center. Thirty-five such calls and visits were made during the past year.

Information and Referral: The Council receives current information regarding health and social services available to seniors. The center handled approximately twenty phone calls a month to refer seniors to relevant services.

Classes, Clinics and Programs:

-A consortium sponsored "small home repairs" program
-A monthly blood pressure clinic, 45 participants
-A bi-monthly podiatry clinic, 12 participants
-Vision screening, 26 participants
-A yearly flu clinic, 100 participants
-Blood cholesterol and glucose screening, 33 participants
-Twice weekly fitness classes, 15 participants
-Weekly line dancing class, 8 participants
-Singing group, 8 participants
-Brown Bag distribution, 50 participants
-Monthly crafts class, 9 participants
-Monthly needlework class, 3 participants
-Income tax clinic, 12 participants
-Two annual luncheons for hilltown seniors
-A seniors craft and bake sale
-Quarterly newsletter mailed to 750 senior households

Volunteer Support: Thirty volunteers generously gave over 600 hours of time to assist with running the senior center, the mealsite, Brown Bag distribution, the travel club, blood pressure clinics, and programs.

The Council on Aging extends special thanks to the following individuals and organizations: Highland Valley Elder Services, the Williamsburg VNA, AARP, Hampshire County United Way, Marion Williston, Margaret Martin, Dr. Siersma and staff, Emily Bancroft, Janet Turban, Dr. Plant, Donald Baldwin, Joyce Rankin, and the Town of Williamsburg for its support of the Council.

Respectfully submitted,

Anne Gelbard, Director

County Commission

This is a new Department Report for our Annual Town Report. In November 1988, Hampshire County became one of two counties in the Commonwealth to adopt a Charter. The Charter replaced the system of electing three commissioners at large with a system of electing twenty-six commissioners, at least one of which comes from and is elected at the regular town election of each of the County's twenty municipalities. The Charter took effect on December 8, 1988, utilizing the former County Financial Advisory Board as the interim Commission until regular elections rolled around. Williamsburg elected its first separately chosen commissioner for a two year term on the first Monday of May 1989.

I was Williamsburg's representative to the County Financial Advisory Board (chosen by the Select Board from the Select Board) and thus an interim commissioner, and I was elected in May to the two year term. The Commission is organized into five committees, one of which, the Executive Committee, is comparable to the Select Board, running things between town meetings. In this case, however, the meetings are every month instead of twice a year, so the Executive Committee actually exercises much less freedom of action than does a Select Board. Like the Select Board, it principally offers leadership and ideas. The Executive Committee consists of the Chairman of the County Commission, the Vice-Chairman and three other Commissioners, all elected by the full Commission voting by weighted vote based on population. Williamsburg has 1.65 percent of the vote.

I have the honor to have been elected the first Commission Chairman in December, 1988, and I was re-elected in June, 1989. The term is for a Fiscal year (July 1 to June 30). I also serve on the Legislative and Code Committee, one of the other four standing committees.

Since organizing in December, 1988, your County Commission has engaged in three endeavors:

1. Organizing and defining ourselves. Our County Charter was intentionally drafted as a short "guideline" document rather than a detailed blueprint for action. The natural dynamics of 26 elected commissioners are creating the channels of the Commission's work. From the outside this is a boring process, but necessary and coming along well.

2. Staying afloat financially. This is a frustrating but crucial task. The County is the nearly forgotten child of the State. When we organized in December 1988, the State planned to take over the running of the Jail and House of Correction within a month. To this end, the Town assessments were diverted from the Towns to the State by reducing, dollar for dollar, the amount each Town received from the local aid budget. Had the Jail

actually been taken over, the County could have pursued the goals established by our Charter: helping our municipalities in their regional needs. It did not happen; the Jail remains a County responsibility. The County was thus unable to fund the jail for the second half of the Fiscal year. (There is more, but only Fiscal historians will be interested). Instead we were promised a grant of $2 million. This became authorization to borrow $1.8 million on the open market to be repaid by an increase in the Deeds Excise Tax. That tax depends upon the sales of real estate; the real estate market promptly slumped. The loan did successfully see us through Fiscal 1989, but the same act that created the Deeds Excise Tax also created a new bureaucratic procedure in Boston to review the budget. No action was taken in Boston until January 5, 1990. Hence, the County was on the FY 1989 through the first seven months of FY 1990. At this writing, (February 3, 1990) the Boston Board has yet to review our appeal of their first decision. The adjustment we are hoping for is relatively small. The original grant will allow us to budget for FY90 and FY91 - if all of the State committments are met.

3. Helping our Towns organize regionally. The County provided administrative back up for the ten (10) Towns that organized a solid waste co-op (including Williamsburg) and still provides office space for the Co-op's administrator. The regional dog control facility (ie. pound) is a County initiative struggling to implement plans on County land. The County is trying to find a way to provide a lockup for our Towns' overnight human prisoners (not much luck so far). We are trying to revamp the system for providing health insurance; the approach is to reverse the centralized direction of the past and to activate a committee representative of the 24 member organizations (towns & schools); this effort approaches resolution this Spring.

As Chairman of the County Commission I have been principally involved in the financial efforts of the County while other commissioners have taken the lead in the projects. I believe that if the State's payments for courthouse expenses and so on are made timely, the County will be in a temporarily stable financial condition until June 30, 1991. Beyond that, predictions are impossible.

Respectfully submitted,

Joseph A. Wilhelm, III

ANNUAL REPORT OF THE FIRE CHIEF

The Williamsburg Fire Department responded to fifty (50) calls during 1989. Eighteen were vehicle accidents; seven grass or woodland fires, five chimney fires; four alarm sounding calls; two vehicle fires; two appliance malfunctions; two hazardous material incidents (gasoline spills); one structure fire and nine miscellaneous calls.

The recent reduction in the Fire Department budget will result in a delay in upgrading the firefighters' protective clothing, specifically, not purchasing bunker pants, worn to offer a greater measure of protection to the firefighter. In todays world where firefighters encounter dangerous chemicals, even in homes and unknowingly, we must offer the best protection we can afford. Some otherwise harmless products, when heated or mixed with different products in a fire situation can become toxic.

The firefighters continue to train at our weekly in-service programs, at the fire school run by the Hampshire County Fire Defense Association and the County, and through the Massachusetts Firefighting Academy at regional courses.

The Firefighters used a large oil tank at the highway garage to make a facility to practice with the self-contained breathing apparatus using heat and smoke. It is a welcome addition to our training and I commend their efforts and ingenuity.

Respectfully submitted,

Roger A. Bisbee
Fire Chief

ANNUAL REPORT OF THE FOOTHILLS HEALTH DISTRICT

On April 1, 1989, the towns of Williamsburg and Whately entered into a general agreement to form and fund the Foothills Health District under the authority vested in them by MGL 111, Sec. 27A. This District is a working example of regional cooperation and the first Health District to cross county lines. It is subsidized by the Executive Office of Communities and Development, through the Incentive Aid Program, for a three year period. They provide a grant for the professional position of a shared health agent. This grant reimburses 75% of the agent's salary and the start up costs for an office for the first year. This commitment decreases to 50% of the agent's salary the second year and 25% the third year. The remainder of the salary and the operating expenses are shared by the towns. Their proportions are based on population figures.

Recent State budget cuts have resulted in dramatic decreases in the technical and financial support that was once offered to the towns. The curtailment in staff at the MDPH and the relocation of the Division of Food and Drug office to Boston directly affects the assistance local Boards of Health can hope to receive today and in the future. In concert with these budget cuts the State has revised many of the sanitary and environmental codes which has resulted in increased responsibilities for the Board of Health. Resources available to address these legal obliga- are extremely limited. Other services compete for these same finances but no other arm of local government carries the extensive scope of responsibilities as the Board of Health.

The formation of a Health District is the most logical way to obtain professional expertise in the areas of public and environmental health. The consequences of casual enforcement and partial fulfillment of mandated obligations can lead to litigation proceedings against the town by any affected person or the State. The health agent can ease the threat of liability by adhering to all local and State regulations and maintaining accurate records. The most fundamental of these laws govern the licensing and inspection of all food service establishments, sewage disposal review and permitting, water testing and well installation review and permitting, and campground and housing inspections. In an effort to provide these services the fee schedule has been reviewed and updated to reflect the costs of conducting thorough inspections. The revenue generated is expected to offset the costs of operating the District and is cycled through the general revenue account of each town.

The goals of the Foothills Health District are to anticipate potential problems and deal with them before they become crises, to decrease the reasonableness of cause for litigation and to raise the level of public awareness concerning community sanitation and public health. The Board seeks your support in achieving these goals.

Respectfully submitted,

Joan Barry
Health Agent

ANNUAL REPORT OF THE GOSHEN AMBULANCE SERVICE

Calendar year 1989 as a very eventful time for our service. James Brisbois of Chesterfield and Shannon Smith of Williamsburg received their State EMT certification and joined the crew. David Keefe of Chesterfield completed his EMT-Intermediate and William Lamothe of Goshen is currently enrolled in the Paramedic program. Congratulations to them! There are three people currently enrolled in a Basic EMT class.

The new ambulance was delivered in August. It is a Yankee Coach, Lexington model built on a Ford chassis with a diesel engine. So far we are very happy with it. With the arrival of the new "A-1" work has been started to refurbish the old unit. When this is completed the service will have two class 1 ambulances in operation.

The State recently approved the use of Automatic Defibrillators. Our service now has seven EMTs certified to use this new equipment and with that attained, we purchased three of these units and have one in each of the Towns we serve.

The above mentioned purchases were the culmination of FOUR years of fund raising efforts by many groups and individuals notably the Chesterfield Fire Department and the Williamsburg Lions Club. To put the magnitude of this effort in perspective the new A-1 cost $ 70,000. dollars, the refurbishment of A-2 will cost approximately $ 10,000., and the defibrillators cost $ 15,000. The other major purchase this year was ten multi-channel portable radios. Funding for this came from a very successful auction and associated fund drive, another $ 10,000.! Now almost all the EMTs have 2-way communications enabling quicker response and better patient care.

This year a paramedic response unit was started in Northampton. This unit is known as CRIT and is available to us on a request basis and has greatly augmented the quality of care we are able to provide to the residents of our Towns.

This last calendar year our service responded to 179 calls and treated 196 patients! Again, we call on YOU to get involved and help us continue to deliver quality health care to our communities. Being an EMT is demanding, time consuming, sometimes frustrating but usually very rewarding. Come join us and help make a difference!

I wish to thank ALL who help with this service in so many ways.

Francis S. Dresser
Director
Goshen Ambulance

HAMPSHIRE REGIONAL SCHOOL COMMITTEE REPORT

1989

The Seventh Grade Program, begun in the fall of 1988 with an unusually small class which required only one teaching team, expanded in the fall of 1989 into two teams in response to a more average incoming class size. The program allows close contact among students, families and the faculty. In the class room, reading, writing, and interdisciplinary curricular opportunities are program strengths.

The Senior High School social studies curriculum has been redesigned to include a semester course called "Background of World Culture" which will provide studies in Ancient History for all our students.

Among the five towns' Police Chiefs and the school administration cooperation has continued to ensure a consistent response to substance abuse. Within the school students' needs for information concerning nutrition, substance abuse, anxiety, mental health issues and related health issues have been recognized. A Health curriculum has been developed, and plans for required health classes for the senior high school developed for FY 91.

1989 may well be remembered as the year of the worst fiscal disorder of the 20th century in the Commonwealth. In response to that disorder, as the result of careful planning, and the reduction of our teaching staff by 3.2 positions, the school committee was able to return to the towns $103,000. We do not expect to be able to repeat that in the future.

FY 90's budget reflected the last payment on the HRHS building's construction bond.

The Jr. Sr. High School building is twenty years old. Maintenance costs are increasing. We have arranged a five year maintenance/energy savings program through the Western Mass. Electric Co. designed to upgrade much of our electrical and heating system. The savings realized will be used to pay the costs incurred, with long term savings at the end of the program.

An ongoing focus of the faculty and staff, and school committee, is improved communication between the school and parents and the communities. The Guidance News is regularly published, provding a wide range of information, and the Seventh Grade Program is producing a monthly newsletter. The faculty with school committee support produced an informational pamphlet for wide distribution among the towns. We hope you will gain useful information about the school which you support. It is an ongoing privilege for the school committee to be involved in the educational opportunities our school provides for the children of the five towns. We thank you for your support, made particularly difficult in these troubled times.

Hampshire Regional School Committee

HAMPSHIRE REGIONAL SCHOOL DISTRICT

TREASURER'S REPORT

JULY 1, 1988 THROUGH JUNE 30, 1989

PART I BALANCE SHEET

PART II DEBT ACCOUNT

PART III STATEMENT OF APPROPRIATIONS & EXPENDITURES

PART IV STATEMENT OF SURPLUS REVENUE

I

BALANCE SHEET

HAMPSHIRE REGIONAL SCHOOL DISTRICT

JUNE 30, 1989

ASSETS		LIABILITIES	
CASH	$315,189.71	BLUE CROSS INSURANCE	$7,990.29
ADMINISTRATIVE-PAYROLL	$7,183.48	MED. WEST PLAN	$11.48
ADMINISTRATIVE-MISC	$445.44	KAISER HEALTH INS.	$77.90
NET FUNDED OR FIXED DEBT	$190,000.00	AETNA INS.	$76.45
		WASHINGTON NAT'L INS.	$90.88
		WEST MASS HEALTH PLAN	$176.54
		SURPLUS REVENUE-EMER'CY FUND	$178,752.41
		SURPLUS REVENUE-LOAN RETIRE	$61,287.23
		PL874 TITLE I	$632.98
		PRE SCH CURR DEV	$276.46
		PL94-142 EARLY CHILD	$1,964.37
		HORACE MANN	$574.00
		LUCRETIA CROCKER	$4,659.48
		CHAPTER II	$445.86
		GOV ALLIANCE DRUGS	$563.41
		HELP IN TRANSITION	$2,089.51
		ADOLESCENT AUTISM	$814.24
		PRE SCH & PARENTS	$4,194.59
		EARLY CHILD SUPPORT	$1,910.29
		BUS & STUDENTS COLLAB	$3,080.00
		CAFETERIA	$5,432.78
		L & D TEXTS	$438.32
		HOME ECONOMICS	$132.64
		ATHLETIC FUND	$330.00
		2000 INSTRUCTION-889	$35,175.36
		3000 OTHER SERVICES-889	$5,688.52
		9000 PROG W/OTH DIST-889	$5,952.64
		LOAN #4	$190,000.00
	$512,818.63		$512,818.63

II

DEBT ACCOUNT

HAMPSHIRE REGIONAL SCHOOL DISTRICT

JUNE 30, 1989

NET FUNDED OR FIXED DEBT:		SERIAL LOANS:	
SCHOOL BOND 1970-89:		SCHOOL CONSTRUCTION:	
INTERST RATE 6.5% (LOAN #4)	$190,000.00	PRINCIPAL PAYABLE OCT 1, 89	$190,000.00

III

STATEMENT OF APPROPRIATIONS & EXPENDITURES
HAMPSHIRE REGIONAL SCHOOL DISTRICT
YEAR ENDING JUNE 30, 1989

ACCOUNT		BUDGETED JULY 1, 1988 JUNE 30, 1989	EXPENDED JULY 1, 1988 JUNE 30, 1989	ENCUMBERED PAYROLL & BILLS	BALANCE JUNE 30, 1989
1000	ADMINISTRATION	$122,268.00	$127,818.58		($5,550.58)
2000	INSTRUCTION	$2,296,276.00	$2,211,506.74	$35,175.36	$49,593.90
3000	OTHER SCHOOL SERVICES	$405,993.00	$366,081.19	$5,688.52	$34,223.29
4000	OPERATION OF PLANT	$259,799.00	$257,828.01		$1,970.99
5000	FIXED CHARGES	$222,345.00	$233,033.00		($10,688.00)
7000	NEW EQUIPMENT	$52,749.00	$77,152.68		($24,403.68)
8000	DEBT RETIREMENT & SERVICES	$253,250.00	$253,249.50		$.50
9000	PROGRAMS W/OTHER DISTICTS	$93,178.00	$26,730.36	$5,952.64	$60,495.00
		$3,705,858.00	$3,553,400.06	$46,816.52	$105,641.42

IV

STATEMENT OF CASH RECEIPTS & DISBURSEMENTS
HAMPSHIRE REGIONAL SCHOOL DISTRICT
YEAR ENDING JUNE 30, 1989

CASH ON HAND JULY 1, 1988			$198,449.35
RECEIPTS:			
ASSESSMENT REVENUE:			
CHESTERFIELD	$245,625.00		
GOSHEN	$138,708.00		
SOUTHAMPTON	$968,095.00		
WESTHAMPTON	$317,884.00		
WILLIAMSBURG	$390,123.00		
		$2,060,435.00	
INTEREST EARNED:		$51,976.71	
STATE & FEDERAL PAYMENTS & PRIVATE GRANTS:			
CH 645 CONSTRUCTION GRANT	$122,878.36		
CH 70 SCHOOL AID	$498,621.00		
CH 71 REGIONAL AID	$711,425.00		
CH 71 TRANSPORTATION REIMBURSE'MT	$229,904.00		
CH 76 SPED TRANSP. REIMBURSE.MT	$10,121.00		
HORACE MANN	$7,334.00		
PERKINS VOC	$6,266.00		
PL94-142	$60,080.40		
GOVENORS ALLIANCE	$4,221.00		
LUCRETIA CROCKER	$35,826.00		
SCHOOL IMPROVM'T COUN.	$4,473.00		
ELETRONIC TECH.	$1,897.00		
ADOLESCENT AUTISM	$14,990.00		
PRE SCHOOL & PARENTS	$13,672.00		
EARLY CHILDH'D SUPPORT	$7,320.00		
PRE SCHOOL CURR	$2,537.00		
BUSINESS & STUDENTS	$4,946.00		
TITLE II	$1,461.00		
CH II	$5,395.00		
HELP IN TRANSITION	$7,543.00		
STATE WARDS	$15,476.00		
		$1,766,386.76	
CAFETERIA REVOLVING FUND:			
LUNCH RECEIPTS	$90,311.71		
STATE REIMBURSEMENTS	$9,478.60		
FEDERAL REIMBURSEMENTS	$3,570.49		
MEALS TAX	$241.41		
		$103,602.21	

OTHER REVOLVING FUNDS:			
ATHLETIC FUND	$330.00		
ADMIN. REVOLV. FUND	$174,126.61		
LOST & DAM'G TEXTS	$577.07		
CUSTODIAL OVERTIME FUND	$62.78		
HOME EC FUND	$1,142.73		
TRANS FUND	$1,292.00		
		$177,531.19	
TEMPORARY LOAN:		$300,000.00	
EMPLOYEE PAYROLL DEDUCTIONS:			
FEDERAL WITHOLDING TAX	$314,825.61		
STATE WITHOLDING TAX	$122,363.05		
HAMPSHIRE COUNTY RETIREMENT	$27,742.46		
MASS TEACHER'S RETIREMENT	$125,839.08		
ANNUITIES	$66,194.00		
BLUE CROSS/SHIELD	$67,784.91		
KAISER	$2,693.13		
MEDICAL WEST PLAN	$691.79		
AETNA INSURANCE	$966.37		
CREDIT UNION DEPOSITS	$14,189.00		
WASHINGTON NAT'L INS.	$591.18		
UNITED WAY	$503.00		
MTA DUES	$17,981.43		
MMC TAX	$6,039.00		
WEST MASS HEALTH PLAN	$4,847.41		
CHILD SUPPORT	$60.00		
		$773,311.42	
MISCELLANEOUS RECEIPTS:			
COPIES/RECORDS	$251.70		
TRANSCRIPTS	$74.00		
PAY TELEPHONE	$248.35		
VANDALISM	$15.00		
GATE RECEIPTS	$5,543.00		
WORKMAN'S COMP.	$750.00		
BUILDING USE	$102.00		
REFUNDS	$135.00		
MISC REC'T	$483.12		
		$7,602.17	
TAL RECEIPTS:		$5,240,845.46	
TAL BALANCE & RECEIPTS:			$5,439,294.81

DISBURSEMENTS:

EMPLOYEE PAYROLL DEDUCTIONS:

FEDERAL WITHOLDING TAX	$314,825.61	
STATE WITHOLDING	$122,363.05	
HAMPSHIRE COUNTY RETIREMENT	$27,742.46	
MASS TEACHER'S RETIREMENT	$123,839.08	
ANNUITIES	$66,194.00	
BLUE CROSS/SHIELD	$64,561.04	
KAISER	$2,978.22	
MEDICAL WEST PLAN	$834.13	
AETNA INSURANCE	$951.50	
CREDIT UNION DEPOSITS	$14,189.00	
WASHINGTON NAT'L INS	$630.06	
UNITED WAY	$503.00	
MTA DUES	$17,981.43	
MMC TAX	$6,039.00	
WEST MASS HEALTH PLAN	$4,950.29	
CHILD SUPPORT	$60.00	
		$770,641.87

DEBT SERVICE:	$18,687.50
DEBT RETIREMENT:	$195,000.00
TEMPORARY LOAN PAYMENT:	$300,000.00

PAYMENTS FROM GRANTS:

PL94-142	$52,748.47	
CH 750	$2,999.57	
TITLE I	$37.00	
PROFESSIONAL DEVELOP.	$121.16	
SCHOOL IMPROV. COUN	$7,215.79	
EARLY CHILD ALLOC.	$4,171.20	
DATA MANGM'T	$69.13	
TITLE II	$1,655.00	
MAIL BULLITEN	$339.00	
PRE SCHOOL CURR	$2,483.02	
VOC ED	$6,266.00	
HORACE MANN	$6,760.00	
LUCRETIA CROCKER	$31,166.52	
CH II	$4,949.14	
GOV ALLIANCE DRUGS	$3,657.59	
HELP IN TRANSITION	$5,453.49	
ADOLESCENT AUTISM	$14,175.76	
PRE SCHOOLERS & PARENTS	$9,477.41	
EARLY CHILD SUPP	$409.71	
BUS & STUDENTS	$1,866.00	
		$156,020.96

PAYMENTS FROM REVOLVING FUNDS:			
CAFETERIA	$107,556.23		
CUSTODIAL OVERTIME	$62.78		
LOST & DAMAGED TEXTS	$605.28		
HOME EC	$1,010.09		
ADM REVOLV	$174,147.41		
		$283,381.79	
MEALS TAX:		$241.41	
OPERATING COSTS:			
#1000 ADMINISTRATION	$127,818.58		
#2000 INSTRUCTION	$2,211,506.74		
#3000 OTHER SERVICES	$366,081.19		
#4000 MAINTENANCE	$257,828.01		
#5000 FIXED CHARGES	$233,033.00		
#7000 EQUIPMENT	$77,152.68		
#9000 OTHER SCHOOL SERVICES	$26,730.36		
#2000 INSTRUCTION 87/88	$92,091.79		
#3000 OTHER SERVICES 87/88	$4,455.00		
#4000 MAINTENANCE 87/88	$3,434.22		
		$3,400,131.57	
TOTAL DISBURSEMENTS:		$5,124,105.10	
CASH ON HAND-JUNE 30, 1989:			$315,189.71
TOTAL DISBURSEMENTS & CASH-JUNE 30, 1989:			$5,439,294.81

V

STATEMENT OF SURPLUS REVENUE
JULY 1, 1988-JUNE 30, 1989

GENERAL FUND SURPLUS-JULY 1, 1989:		
SURPLUS REVENUE-LOAN RETIREMENT:		
OPENING BALANCE JULY 1, 1988	$20,099.00	
TRANSFERRED FROM BUDGET TO SURPLUS-LOAN RETIRM'T	$39,562.00	
INTEREST EARNED-LOAN RETIRM'T	$1,626.23	
CLOSING BALANCE JUNE 30, 1989		$61,287.23
SURPLUS REVENUE-EXCESS & DEFICIENCY:		
OPENING BALANCE JULY 1, 1988	$73,393.74	
TRANSFERRED FROM SURPLUS REVENUE-E & D	$105,358.67	
CLOSING BALANCE JUNE 30, 1989		$178,752.41
TOTAL SURPLUS JUNE 30, 1989		$240,039.64

James R Freebourn

JAMES R FREEBOURN,TREASURER

ANNUAL REPORT OF THE TRUSTEES OF THE HAYDENVILLE LIBRARY

The Haydenville Library, built in 1889, celebrated its 100th anniversary with a series of outstanding events. Early in the year, the Friends of the Haydenville Library organized and began a fund-raising campaign to renovate the 100 year old building. The campaign was a great success, due to the support of interested townspeople and the untiring efforts of the Friends of the Library.

Thanks to the generous offer of Michael J. Moran, a new bathroom was installed, the first in the history of the library. The trustees are deeply grateful to him and to others who assisted in this project, including Northampton Plumbing Supply Co., Edward J. Duggan, Electrician, Charles Baldwin, Excavator, Kenneth Lundrigan, Plumber, and the Williamsburg Water and Highway Department.

In October, a gala open house was held which was attended by many who had enjoyed the library in past years. Copies of local artist Ken Bowen' drawing of the library were on sale at that time.

Plans are underway for further improvements to the library. Another anniversay celebration will be held in the spring of 1990.

Library hours are: Tuesday, 2 to 6 P.M.
Friday, 2 to 6 P.M.
Monday, 10 to 12 noon.

Circulation.....1629

Books on hand.....3469

Paperbacks..... 356

Gifts..... 76

Discards

Paperbacks.....444

Hardcover..... 50

Respectfully submitted,

Mary Crampton
Diane Potter
Dorothea Mosher

ANNUAL REPORT OF THE HIGHWAY SUPERINTENDENT

During fiscal year 1989, eighteen (18) winter storms were treated. Ten (10) were snow storms totaling twenty-seven (27) inches of snow and eight (8) ice storms, four (4) storms lasting more than one day. We used 4500 tons of sand and 170 tons of salt to treat the storms. We also mixed 500 tons of "pea stone" with the sand applied to the dirt roads This saved a large quantity of sand. Six (6) privately owned plows were hired to work in addition to the towns's equipment to plow snow.

In the 1989 construction season, Hyde Hill Road and Hyde Hill Branch Road were finished to the town lines. Drainage was improved on sections of Nash Hill Road, Ice Road, Old Goshen Road, and Hyde Hill Road in an effort to correct drainage onto the highway and erosion of the road edges and surfaces.

An inprovement project was started on Mountain Street. Drainage pipes and catch basins were installed and the sewer main was extended onto Laurel Road. The water main remains to be up-graded and the road surface improved.

The Highway Department replaced the water main on Walpole Road.

The requests for funding and the necessary engineering reports for Village Hill, Old Goshen Road, Bridge Street and Hemenway Road bridges have been approved by the local State Department of Public Works office and forwarded to Boston for consideration. The request for funding to replace Geer Hill Road bridge is being considered by the State Department of Public Works locally. A request was submitted to the Department of Public Works to fund the reconstruction of Route 143. These projects will be considered along with all other projects in the Commonwealth.

The fiscal condition in the Commonwealth and its effect upon the Town of Williamsburg has resulted in approximately a $ 70,000. decrease in highway construction money, while my conservative nature in the past has left money to continue work during this construction season. The money normally spent, but now not available, equates to roads not being repaired or rebuilt. It is my intention to continue highway maintenance and winter operations as near as usual as possible, and, pending reinstatement of Chapter 90 and other money, doing less or very little highway construction.

I wish to thank the Board of Selectmen for their confidence in me, the area contractors who provide us with excellent prompt service and especially the highway employees, John Kolosewicz and Linwood Clark for their dedication and expertise.

Respectfully submitted,

Roger Bisbee
Highway Superintendent

ANNUAL REPORT OF THE HILLTOWN RESOURCE MANAGEMENT COOPERATIVE

The Towns of Ashfield, Chesterfield, Cummington, Goshen, Hatfield, Huntington, Middlefield, Plainfield, Westhampton, Williamsburg, and Worthington make up the Hilltown Resource Mangement Cooperative. The HRMC is a unique organization created to serve the member towns and help them solve the complicated problems associated with waste disposal. Developing a comprehensive solid waste management organization demonstrated that to manage solid waste using innovative modern methods requires a full-time effort on the part of all the member towns.

During the past year, February 2, 1989 through January 1, 1990, the HRMC has been involved in four major efforts on behalf of its eleven member communities: These efforts were:

1) Negotiating the twelve year trash disposal agreement with the City of Northampton which has been signed by all eleven member Towns.

2) The commitment and recommendation to the Towns that the now operating MRF (Materials Recycling Facility) become a method for getting recyclable materials to market. The MRF program will help the towns save up to 20% of their existing waste disposal costs.

3) Development of a tire collection and recycling program. Tires will now be collected every six months at each transfer station site.

4) Proposal of a collective bid involving one hauler being awarded the contract to haul recyclables to the MRF from all eleven towns.

The remaining portion of the waste stream such as old clothes, yard waste, white goods recycling, tire recycling, plastics recycling, household hazardous waste collections, and demolition debris disposal, will be managed separately by the towns through the HRMC in the form of new programs during the coming year. The goal for the HRMC is to help the towns keep down long-term solid waste disposal costs during the tough fiscal times ahead by organizing recycling and solid waste disposal efforts among the member towns. Clearly, the best way to protect the environment, re-educate people and develop top quality solid waste management practices is to work together. I look forward to continuing to work with all of the towns during the coming year. This is your cooperative and together we can make it work.

Eric Weiss

Coordinator, HRMC

Annual Report to the Town of Williamsburg from the Meekins Library

The Meekins Library is a public town library for all persons without charge. The Library provides informational, recreational, educational reading materials for the people of the Williamsburg area. The Meekins Library has the advantage of the Stephen Meekins trust funds to help finance it.

1989 was a busy year for the Meekins Library. During the fall of 1988 the Trustees began a building fund to replace the 95 year old library roof and to make other vital repairs and renovations to the building. The Trustees applied for a 1989 Massachusetts State Preservation Grant. However, because of the economy the state was forced to cancel the grant program for FY 89. A first stage goal of $100,000.00 was set for the campaign; the library has raised over $40,000.00 to date . Over $13,000 of this was raised at the auction sponsored by the Williamsburg Historical Society. Many hours were donated by Chair, Butch Cone, and his captains: Susan Snow, Roger Graves, Fred Goodhue, Ann Johnson and Dave West. Auctioneer George Lewis and Barbara Lewis generously donated their time to run the auction.

The building fund was started with several vital donations of $2,000.00 and $1,000.00. The fund has also received a number of generous donations of $500.00. Many of these were memorial gifts in the name of a loved one. The Friends of Meekins Library donated $1,000.00. The Williamsburg High School Alums have been solicited, as has the general population. Several events were held to raise money for the building fund. The Lions CLub sponsored two dances during the year. Sarah Elston performed a benefit puppet show for the library. The Globe Bookstore donated a percentage of their profits on a special day. The town spirit has been generous and the Trustees have pledged to replace the roof this spring.

The Meekins began an application for a matching energy grant in 1989. This will allow the library to replace an old furnace, install storm windows and doors, insulate the attic and possibly remove the asbestos in the cellar.

For the third year the town of Williamsburg received state funds for libraries that meet state minimum standards. The grant money is split between the Haydenville and the Meekins Library. By 1989 over $9,000.00 had come to the two libraries which now meet minimum standards.

During 1989 the Meekins Library was awarded a state competitive grant to purchase books and set up a student curriculum support center. The award was for $2,100.00. For many years the Library has been unable to provide the books and materials necessary to assist the high school students of Williamsburg with homework assignments. The Friends of the Library assisted the staff in processing the materials.

During 1989 Meekins Library hours were expanded. The Library is now open, Tuesday 10-5, Wednesday 10-8, Thursday 10-8 and Saturday 10-3. The wednesday evening hours are staffed by volunteers.

Meekins circulation was up in 1989 to 20,777 from 17,000. 340 interlibrary loan requests were made through the Western Massachusetts Regional Library System.

In 1989 progress was made upgrading the outdated non-fiction section. The reference section was improved and a 1989 Encyclopedia Americana was purchased. During the fall of 1989 purchases were focused on mid range readers in the children's room. The town's $5,000.00 appropriation made possible purchase of new fiction and non-fiction on a regular basis. Also, materials were selected in areas of proven interest to the Williamsburg community.

During 1989 children's librarian and professional storyteller Rochelle Wildfong continued her preschool story time. This popular program was held 50 Wednesdays at 10:00 am in the children's room. Ruth Gorham continued as the Meekins' "Green Thumb Worker", working 20 hours a week and paid by the federally sponsored program.

During April and May a museum exhibit, "A Bird's Eye View of Massachusetts." was exhibited.

To celebrate the 200th anniversary of the US Constitution the Library and the New England Foundation for the Humanities sponsored "New England and the Constitution". In the fall of 1989 the Friends of Meekins, the Library and the Massachusetts Foundation for the Humanities sponsored an adult reading discussion series, "Crimes and the Cultural Landscape."

During October an evening community series included slide presentations by Phyllis Labanowski: "Costa Rican Rainforest" and "Indigenous Peoples of Guatemala". Also, Chrystelle LaMothe presented her video "Portraits and Processes of Hilltown Artists." Approximately 100 people attended these shows. An ongoing Poetry Workshop meets at the Library.

"Scoop up a Good Book" was the theme of the 1989 summer reading program. 100 children signed up and many participated by reading books, winning prizes. Children and parents churned ice cream. Thematic Saturday science activities were conducted by volunteers George Fleck and Ann Bussler. A summer reading raffle was sponsored by Showtime Video, The Lunch Box, Williamsburg Pharmacy and Wildflowers of Williamsburg.

During the year works by artists : Fran Kidder, Greta Carey, Bob Marstall, Anita Rodriguez and Danny Bourbeau were shown. Photographs by Lida Moser and quilts by Sarah Fredette were hung.

The Library and the Williamsburg schools supported by funds from the Friends of the Meekins, the Williamsburg PTA and the Williamsburg Arts Council celebrated the "Year of the Young Reader 1989" with an ongoing author-illustrator series for all children in local schools. Patricia MacLachlan, Ann Turner, and Jane Yolen donated their time to this exciting program.

Meg Kelly set up a monarch butterfly display in the main reading room in the fall. Children and adults kept track of the 15 caterpillars as they changed to butterflies.

Volunteers contributed many hours to the library.

Respectfully Submitted,
Lisa Wenner, Librarian

John Webster, Chair
Jean York, Treasurer
Esther Warner, Secretary

ANNUAL REPORT OF THE OLIVER SMITH WILL

Under the provisions of the Oliver Smith Will, townspeople listed in the following categories received benefits during this year;

One (1) Widow $ 200.00

Three (3) boys enrolled under the trade program

Trade persons working under an apprenticeship program may apply for benefits before the age of 19, but must serve until the age of 21. The sum of $ 600. will be placed in a bank until that person reaches the age of 21. The one years interest is paid to Smith Charities and this money is in turn given to the trades person at the age of 22.

Brides (first marriage only) by applying within 90 days after marriage, may qualify for a gift of $ 100.

Nursing students may apply within six months after entry into a nursing school for a $ 360. gift upon graduating with an R.N. degree.

Widows with children under 18, who do not remarry and do remain within the Town may apply for $ 200. annually.

Applications and information concerning benefits may be obtained from Dennis G. Dufresne, 80 Mountain Street, Haydenville, Ma 01039.

Respectfully submitted,

Dennis G. Dufresne, Elector
Oliver Smith Will

ANNUAL REPORT OF THE PLANNING BOARD

During the past year, the Planning Board reviewed three subdivisions, approved the creations of a number of building lots on town roads and worked on several long-range planning projects.

After a public hearing and after receiving a ruling from the Board of Health, which voted against the project, the Planning Board rejected the definitive plan for a sixteen (16) lot subdivision on Nash Hill Road The rejection came,in part, because the Planning Board could see no publ: interest being served by granting a developer permission for a road rougl twice as long as that allowed in the subdivision control laws.

The Board rejected plans for a five (5) lot subdivision on Mountain Stree for technical flaws and omissions in the plans.

The Board devoted numerous meetings to a proposal for housing for the elderly on the Nash Hill Road. From a planning perspective the housing project was complicated because it was coupled with plans for a three (3) lot subdivision. The Board drafted a number of recommendations on the si plan for the housing for the elderly and gave its conditional approval tc the subdivision late in the winter of 1990.

Eleven (11) building lots were approved during the past year; one on Chesterfield Road, two on Depot Road, two on Ashfield Road, one on Village Hill Road, two on Mountain Street and three on North Farms Road. Each met the town's zoning requirement of 200 feet of frontage per lot. Each lot was shown to offer safe and reasonable access across its frontag to a buildable portion of the lot.

The Board made a number of modifications in Williamsburg's subdivision control regulations, including increasing the fees for submitting preliminary and definitive subdivision plans. The fees were raised to more closely reflect the cost of reviewing and responding to subdivision proposals. The Board also changed the number of days allowed to review plans to bring the time periods in line with state regulations.

On another long range planning project, the Board continued its work with the Pioneer Valley Planning Commission on three proposed bylaws and suppo material being drafted by the planning commission under a rural design assistance grant from the Massachusetts Council on the Arts and Humanitie

Doris Shallcross resigned from the Board after serving for eight years. She was replaced by Kevin Wilson. Lincoln Fish resigned after more than five years. He was replaced by James Lawrence.

Respectfully submitted,

Paul H. Dunphy, Chairman
Laurence K. Flaccus
Roberta MacLeod
Deirdre Scott
Eric W. Weber
Kevin Wilson

ANNUAL REPORT OF THE RECREATION COMMISSION

1989 represented another year of exciting growth for the Recreation Commission's programs. The five week summer program averaged 55 children per day. A total of 116 children registered for the program, ranging in age from five to sixteen. Day trips to D.A.R. State Forest in Goshen, Look Park, Greenfield Community Pool, Mt. Tom Alpine and Waterslide, and Interskate 91 added to the usual offerings of games.

The twelve seasonal programs in soccer, basketball, volleyball, little league baseball and softball continued to show increased participation by youth and adults. Winter excursions to the YMCA to swim and to Interskate 91 were also heavily attended. All these programs continued to be staffed by adult volunteers to whom thank yous are ardently extended. More volunteers are always welcome and needed!

We look forward to a fun 1990 and a renewal of the constructive spirit of recreation.

Sincerely, The Commission

Cheryl Brooks, Treasurer
Steve Rozwenc
Don Dextraze
Joan LaFogg, Secretary
Linda Hathaway-Smart, Chairman

ANNUAL REPORT OF THE BOARD OF SELECTMEN

The Board of Selectmen reorganized following the May Town Meeting with Jeffrey S. Ciuffreda as Chairman, Frederick W. Lewelling as Clerk and Veterans' Agent and Joan C. Baldwin as a new member.

This year was much more difficult to deal with due to the States Budgetary Crisis. These problems filtered down to the local level necessitating the reduction of appropriations, affecting several line items of the Town's budget at the special town meeting in January, 1990.

The Police Department consumed a great deal of the Board's time with numerous complaints from the citizens of the Town. The problem was resolved by a court judgement in December, 1989. The Board decided after consulting with legal counsel, that it was not in the best interest of the Town to continue litigation because of escalating legal cost and most importantly, the division in opinion of the Town's residents. The Board decided not to appoint another full time police chief and promoted police officer Ernest Hendricks to the position of Police Chief on a part time basis.

This year the Board undertook the long overdue task of conducting an inventory of all Town property. We hope to complete all departments in this fiscal year.

Because of vacancies on different boards and committees, the Board adopted a 'Talent Bank' form for residents. A resident may indicate his/her desire to serve the community in a specific area. This will help the Selectmen fill positions as they become available. These forms are at the Town Office.

The Quarterly All Boards Meeting continues to be well attended and helps to keep the lines of communication open between the Town boards and Committees.

The Board would like to thank all departments for an outstanding job performed, sometimes under difficult conditions. We would like to give a special thank you to Kathy Warner for her sincere dedication and expertise as secretary to the Board of Selectmen. If not for the dedication of these people we would not be able to provide the many services that the residents of Williamsburg enjoy.

Respectfully submitted,

Jeffrey S. Ciuffreda, Chairman
Frederick W. Lewelling, Clerk
Joan C. Baldwin

SUPERINTENDENT'S TOWN REPORT

In these times of tight budgets and fiscal priorities it is important to remind ourselves that we provide a quality educational program for our children from pre-school through grade 12. We are fortunate to have teachers, administrators and school committee members who are committed to this process. For the most part, our students come to school, do well in school and stay in school until they graduate. They continue on to post-secondary education and become valuable and contributing citizens to our towns. They are the reason that we build schools, hire teachers and develop curriculum. They are the future.

As we move into the last decade of the twentieth century, we know that many of our children will graduate in the year 2000 and beyond. Curriculum and instruction does not remain static. It changes as students change, and as we develop new ideas through research and evaluation. Many of our teachers have recognized this fact and are participating in training sessions that occur after school, on week-ends and during the summer months. They voluntarily give of their time so that they can remain current with new instructional strategies. They return to the classroom invigorated and refreshed, brimming with new ideas and willing to share them with their colleagues. We can consider ourselves truly lucky that we have so many professionals dedicating their time and energy to children in our towns.

As we approach the next fiscal year with doubt and uncertainty, let us not forget the reason we are here, and let us salute the professionals who work on a daily basis with all of our children.

1989-90

WILLIAMSBURG

REPORT OF THE SUPERINTENDENT OF SCHOOLS

Student enrollment figures recorded as of October 1, for each of the last three years are as follows:

GRADE	1987	1988	1989
Pre School	16	29	25
K	27	22	34
1	38	31	24
2	33	36	26
3	21	34	35
4	29	17	39
5	39	28	18
6	17	39	28
TOTAL IN PUBLIC SCHOOLS	220	236	229
VOCATIONAL SCHOOLS	17	18	18
TOTAL UNDER WILLIAMSBURG SCHOOL COMM	237	254	247
TOTAL UNDER HAMP. REG. SCHOOL COMM	133+2	125+1	137
PUPILS IN PUBLIC SCHOOLS	370+2	379+1	384

Personnel who left the employ of the District in 1989 include:

Susan Molitoris	Teacher
Christine Giers	Teacher
Pamela Lalmond	Teacher

Personnel newly employed during 1989 include:

Susan Smith	Teacher
Donna Waldron	Teacher
Karen Schweitzer	Teacher

HAMPSHIRE REGIONAL SCHOOL DISTRICT

REPORT OF THE SUPERINTENDENT OF SCHOOLS

The student enrollment figures for the District recorded as of October 1, 1989, were as follows:

GRADE	CHEST	GOSH	SOUTH	WEST	WILL	TOTAL
7	13	7	54	19	38	131
8	17	4	56	12	17	106
9	13	9	50	15	12	99
10	9	6	41	22	21	98
11	13	8	41	11	28	101
12	15	7	52	25	21	120
HRHS	80	41	293	104	137	655

The following assessment percentages are listed for several years in order to illustrate the shifting of the student population:

	1987-88	1988-89	1989-90	1990-91
CHESTERFIELD	10.438%	11.921%	12.221%	12.214
GOSHEN	7.088	6.732	7.004	6.260
SOUTHAMPTON	48.066	46.985	45.604	44.733
WESTHAMPTON	15.722	15.428	16.393	15.878
WILLIAMSBURG	18.686	18.934	18.778	20.195
	100.000%	100.000%	100.000%	100.000%

Personnel who left the employ of the District in 1989 include:

Karen Killip	Teacher
Judith Misterka	Teacher
Janice Peterson	Teacher
Debra Pelletier	Teacher
Therese Quink	Teacher
Susan Newton	Teacher

Personnel newly employed during 1989 include:

Patricia Noonan-Curran	Teacher
Patricia Parent	Teacher

Based upon pupil enrollment data recorded as of each October 1st, the six (6) cooperating school systems share the costs of employing a common superintendent of schools and a common central administrative office and staff. The following statistics show how the responsibility for these costs has varied over a three (3) year period:

	1987-88	1988-89	1989-90
Chesterfield K-6	7.1%	7.8%	13.0
Goshen K-6	5.3	5.5	
Southampton K-6	25.3	26.5	27.4
Westhampton K-6	7.6	7.8	8.6
Williamsburg K-6	12.9	13.5	13.4
Hampshire Reg. 7-12	41.8	38.9	37.6
	100.00%	100.00%	100.00%

ANNUAL REPORT OF THE TOWN TREASURER

During fiscal year 1989, on a cumulative basis, I held almost $ 6 million dollars on behalf of the Town and returned to its benefit $ 56,088.72 for the general funds and $ 59,974.46 for specified funds.

During the period, I have been serving both the obvious duties and the additional duties of being a member of the Hampshire County Retirement Board, the County Administrator's group insurance committee, and as Treasurer of the Foothills Health District. Each of these duties is time-consuming, and, I hope, beneficial.

I would be remiss in failing to express my thanks to the operating staff of the Town, Kate Curtin and Kathy Warner, both for listening to my rantings about the financial problems facing the Town and for being so co-operative in giving assistance. I also have to give thanks to the Board of Health for hiring such a competent professional, Joan Barry, for being our first full-time health agent.

Respectfully submitted,

Donald D. Williston
Treasurer

Town of Williamsburg — TOWN PUBLIC CHARITY REPORTING FORM: INCOME ACCOUNTS

Report for period ending: June 30, 1989

General Information: Name of Fund	Beginning Balance:	Income Account category totals:	gains and losses:	Investment Income:	Invested Receipts:	Payments:	held in Investment Fund	other investments	Ending Balance	category totals:
Cemetary Perpetual Care Accounts	1,220.55	1,220.55		197.72		(25.00)	1,393.27		1,393.27	1,393.27
Soldiers' and Sailors	383.31	383.31		64.50			447.81		447.81	447.81
Arthur J King Fund	0.00	0.00					0.00		0.00	0.00
James L. Taylor Fund	25.81			153.36	548.13	(100.00)	627.30		627.30	
William J Sheehan Fund	64.31	90.12		37.75		(45.00)	57.06		57.06	534.36
O G Spelman Fund	25,232.34			5,110.53		(8,270.43)	22,022.54		22,022.54	
Ethel Curry Fund	1,612.30			197.38		(182.20)	1,627.48		1,627.48	
Albert O Sanders Fund	7,939.63			1,083.36		(2,416.00)	6,607.49		6,607.49	
Ellsworth Ryde Fund	3,323.91			432.55		(115.30)	3,686.36		3,686.36	
Byron Loomis Fund	9,389.72			1,405.34		(115.30)	10,680.06		10,680.06	
Daniel Collins Fund	57,936.62	105,469.42	147.09	16,605.26		(10,247.53)	31,616.70	32,824.74	64,441.44	109,065.37
Helen M. James Fund	4,443.75			579.94			5,023.69		5,023.69	
AT Dunphy (James)	10,983.72	15,427.47		1,671.41		(400.00)	12,255.13		12,255.13	17,278.82
AT Dunphy (Dunphy)	6,386.02	6,386.02		1,284.97		(300.00)	7,370.99		7,370.99	7,370.99
WCTU "Clock" Fund	3,158.10	3,158.10	.68	565.60		(123.85)	3,600.45		3,600.45	3,600.45
Albert H Hills	8,045.36		.18	1,009.51	40.00	(373.00)	8,721.97		8,721.97	
Whiting Street Fund	1,542.08			541.44		(465.00)	1,618.52		1,618.52	
Lynna D Wait Fund	827.04			132.79	80.04	(89.30)	950.57		950.57	
Henry W. Warner Fund	8,571.46			1,277.39	884.40	(147.00)	10,586.25		10,586.25	
Blecta Wait Fund	1,097.91			229.35	109.80		1,437.66		1,437.66	
Christina J Hills Fund	6,925.43			937.45	707.40	(473.15)	7,997.13		7,997.13	
Mary L Nash Fund	2,413.91	29,323.19	.07	429.42	241.92	(200.00)	2,885.32		2,885.32	
Williamsburg - Haydenville Elder Trust Fund	0.00			24.45	1,863.25		1,887.70		1,887.70	36,385.12
Henry H Hills Fund	29,228.92	29,228.92		3,564.34		(1,550.00)	31,243.26		31,243.26	31,243.26
TOTALS:	190,687.10	190,687.10	147.86	37,697.01	4,474.94	(25,837.46)	174,344.71	32,824.74	207,169.45	207,169.45

Total Invested in Town of Williamsburg, Massachusetts, Investment Fund, June 30, 1989: $326,163.55

Total Invested in cash and securities directly, June 30, 1989: 244,915.38

Total Trust Funds in custody of Town Treasurer, June 30, 1989: $571,280.53

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Town of Williamsburg TOWN PUBLIC CHARITY REPORTING FORM: PRINCIPAL ACCOUNTS

Report for period ending: June 30, 1989

General Information: Name of Fund	date of creation:	purpose:	Beginning Balance:	Earnings, Gains, and Losses:	contributions to principal:	ending principal:	held in Investment Fund	other investments	ending principal:	
Cemetary Perpetual Care Accounts			1,325.00	0.00	0.00	1,325.00	1,321.00	4.00	1,325.00	1,325.00
Soldiers' and Sailors	WWII	military from town	440.00	0.00	0.00	440.00	439.00	1.00	440.00	440.00
Arthur J King Fund	1983	beautification	22,800.63	2,668.37	1,105.00	26,574.00	6,834.12	19,739.88	26,574.00	26,574.00
James L. Taylor Fund	1987	Student Scholarship	1,500.00	0.00	0.00	1,500.00	1,499.00	1.00	1,500.00	
Ethel Carry Fund	1939	certain teachers	1,000.00	0.00	0.00	1,000.00	999.00	1.00	1,000.00	
Willian J Sheehan Fund	1970	Student Scholarship	418.34	0.00	0.00	418.34	417.34	1.00	418.34	2,918.34
O G Spelman Fund	1924	support of schools	41,054.07	0.00	0.00	41,054.07	41,053.07	1.00	41,054.07	
Albert D Sanders Fund	1862	support of schools	6,679.73	0.00	0.00	6,679.73	6,678.73	1.00	6,679.73	
Ellsworth Ryde Fund	1861	support of schools	3,004.77	0.00	0.00	3,004.77	3,003.77	1.00	3,004.77	
Byron Loomis Fund	1919	support of schools	8,549.10	0.00	0.00	8,549.10	8,548.10	1.00	8,549.10	
Daniel Collins Fund	1858	support of schools	197,864.78	840.95	0.00	198,705.78	6,478.42	192,227.36	198,705.78	258,794.25
BEGINNING BALANCES, SUPPORT OF SCHOOLS: 251,953.26										
Helen B. James Fund	1918	James Maintenance	2,944.11	0.00	0.00	2,944.11	2,943.11	1.00	2,944.11	
AT Dunphy (James)	1956	James Maintenance	10,578.42	0.00	0.00	10,578.42	10,577.42	1.00	10,578.42	13,522.53
AT Dunphy (Dunphy)	1956	Dunphy Maintenance	10,186.01	0.00	0.00	10,186.01	10,185.01	1.00	10,186.01	10,186.01
WCTU "Clock" Fund	1959	Town Clocks	4,100.00	0.00	0.00	4,100.00	4,099.00	1.00	4,100.00	4,100.00
Albert S Bills	1921	Worthy Poor	5,000.00	0.00	0.00	5,000.00	4,999.00	1.00	5,000.00	
Wbrg / Byd Elders	1989	Elders	0.00	0.00	1.00	1.00	0.00	1.00	1.00	
Whiting Street Fund	1878	Worthy Poor	5,574.25	0.00	0.00	5,574.25	5,573.25	1.00	5,574.25	
Lyman D Wait Fund	1925	Worthy Poor	700.00	0.00	0.00	700.00	699.00	1.00	700.00	
Henry W. Warner Fund	1906	Worthy Poor	7,301.36	0.00	0.00	7,301.36	7,300.36	1.00	7,301.36	
Electa Wait Fund	1912	Worthy Poor	1,773.51	0.00	0.00	1,773.51	1,772.51	1.00	1,773.51	
Christian J Bills Fund	1932	Worthy Poor	5,000.00	0.00	0.00	5,000.00	4,999.00	1.00	5,000.00	
Mary L Main Fund	1943	Worthy Poor	3,056.61	0.00	0.00	3,056.61	3,055.61	1.00	3,056.61	28,406.73
Henry H Bills Fund	1931	Maternity	17,844.22	0.00	0.00	17,844.22	17,843.22	1.00	17,844.22	17,844.22
		TOTALS:	359,495.72	3,509.36	1,106.00	364,111.08	152,118.84	211,992.24	364,111.08	364,111.08

Town of Williamsburg TOWN PUBLIC CHARITY REPORTING FORM: PRINCIPAL ACCOUNTS
Report for period ending: June 30, 1989

Summary: General cash:

Recapitulation:

forwarded from FY1988:	$964,481.98	
receipts, FY1989	6,232,628.28	
interest, FY1989	56,898.72	
total expenditures, FY1989:	(6,374,533.13)	
Balance Forward to FY1990:	878,569.85	578,665.86

Stabilization fund:

Recapitulation:

forwarded from FY1988:	$91,292.98	
earnings, FY1989	7,409.91	
total expenditures, FY1989:	(19,000.00)	
Balance Forward to FY1990:	78,982.89	78,702.88

Brasworks's Re-use Fund:

Recapitulation:

forwarded from FY1989:	$139,821.44	
loan re-payments, FY1989:	84,773.23	
interest earned, FY1989:	11,211.89	
total expenditures, FY1989:	(14,760.80)	
Balance Forward to FY1990:	216,299.76	168,263.58

Town of Williamsburg, Massachusetts

Town Treasurer FY1989 Annual Report

Month of Receipt:	Amounts FWD	all Interest	all other	All Cash Receipts ---subtl---	All Cash Receipts ---Balance---	All Cash Expended	All Cash Deposits	Balance, All Cash
July, 1988	$1,190,796.40	$4,320.41	$74,006.08	$78,329.49	$1,269,121.89	$268,294.98	$1,000,827.31	$1,269,121.89
August	1,000,827.31	4,959.36	86,308.50	91,307.86	1,092,135.17	263,040.80	829,094.37	1,092,135.17
September	929,094.37	4,362.81	200,799.02	205,181.93	1,094,276.30	253,986.99	840,289.31	1,094,276.30
October	840,289.31	5,329.09	180,990.39	186,319.43	1,026,607.74	290,933.10	736,074.64	1,026,607.74
November	736,074.64	10,825.75	167,694.95	176,524.30	914,558.94	169,237.49	745,301.45	914,558.94
December	745,301.45	6,474.93	250,938.06	256,413.69	1,001,715.04	153,143.92	848,571.12	1,001,715.04
January	849,571.12	6,862.71	630,969.34	637,831.05	1,386,402.17	259,893.73	1,096,909.44	1,386,402.17
February	1,096,609.44	5,363.02	77,568.99	82,932.01	1,179,440.49	999,002.38	980,439.07	1,179,440.49
March	590,438.07	6,250.10	1,448,071.49	1,454,321.67	2,034,759.74	1,269,068.62	766,691.22	2,034,759.74
April	766,691.22	6,442.30	622,981.66	928,424.04	1,295,119.26	499,078.19	806,037.07	1,295,119.26
May	896,037.07	7,470.44	682,347.11	689,817.69	1,499,854.91	690,426.62	945,428.10	1,495,854.62
June, 1989	949,428.10	7,989.98	886,739.17	994,721.15	1,940,149.26	813,516.91	1,126,632.34	1,940,149.29
TOTALS:		$74,789.72	$5,269,409.39			$5,409,203.13		

Recapitulation:

forwarded from FY1989:	$1,190,796.40	
total receipts, FY1989:	5,344,119.07	
total expenditures, FY1989:	(6,408,203.13)	
Balance Forward to FY1990:	1,129,632.34	1,126,632.34

ANNUAL REPORT OF THE WATER/SEWER COMMISSION

The Water/Sewer Commission meets twice each month on the second and fourth Wednesdays at 7:00 P.M. at the Town Office building.

The water system serves 516 customers; 392 of whom are metered accounts and 124 are non-metered accounts. Our goal is to have all metered accounts.

The sewer system serves 333 customers.

The water is tested each month for chloriform bacteria and annually for many metals and other impurities. Our water tests within safe limits.

The sewer is monitored by the Northampton Sewer Department at a station on South Main Street and treated at Northampton's Sewer Treatment Facility.

During this year, the sewer main was extended on Mountain Street and Laurel Road to seven potential users. The water main was replaced on Walpole Road and a fire hydrant installed.

The Commissioners started an investigation to comply with the E.P.A. mandate to filter all surface water sources. It is the desire of the Commissioners to meet this requirement by expanding our well water capacities which do not require filtration and installing covered storage tanks to replace the open reservoir. This concept has the initial approval of the Department of Environmental Protection.

The vote at Special Town Meeting, December 5, 1988, to combine the sewer and water Boards of Commissioners was not sufficient to complete the Town's wish. The Board of Commissioners has filed legislation through Representative Jonathan Healy to change the original legislation establishing the Water Department and include the Sewer Department. This act will be submitted to Town Meeting when available for final ratification.

Respectfully submitted,

Walter E. Kellogg, III, Chairman
Roger Bisbee
Donald Lawton
Howard Sanderson
Richard Childs

ANNUAL REPORT OF THE WILLIAMSBURG SCHOOL COMMITTEE

The Williamsburg School Committee continued its commitment to provide a high quality of education for our children. As of September, there were 119 children enrolled at the Helen E. James School, which houses the pre-school through grade 3. There were 84 children at the Anne T. Dunphy School, grade 4 through 6. Between the two schools there are twelve teachers.

An accomplishment of the committee has been the establishing of goals for the 1989-90 school year.

Goal 1 To maintain open communication with the whole community. The committee wants to have more contact with community members, with parents, with the library, with staff members and Town Departments.

Goal 2 To support activities that align the curriculum with the 21st century. The committee wants to encourage staff presentations on curriculum issues, to review the homework policy and to support programs and procedures that encourage staff sharing of curriculum information between grades.

Goal 3 To review and develop policy regarding staffing for the futu.

Goal 4 To provide facilities and equipment that support the educational program. The committee wants to work with the Trust Fund Committee and agree upon maintenance projects and equipment for the two schools.

The committee negotiated a new three year contract with the teacher's uni. We hired two new full time teachers. We supported the development of a kindergarten through 6th grade health curriculum. We started to evaluate the all day kindergarten program by contacting parents for input and recommendations.

The committee appreciated the town's financial support and yet we continu to be faced with fiscal concerns as the cost of education and maintaining the buildings continues to rise. We applaud the support of parents, teachers and the PTA whose contributions are sincerely valued.

Respectfully submitted,

The Williamsburg School Committee